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2008

# Town Of Gorham, Maine 2007-2008 Town Report Summary

Gorham (Me.). Town Select Board

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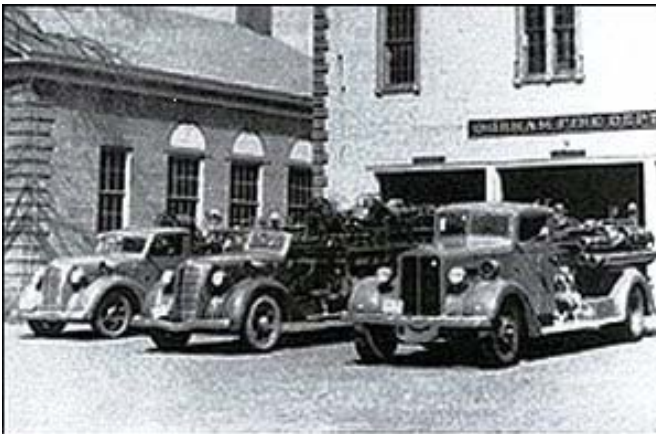
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Gorham's first Police cruiser



Gorham Fire Department's early engines

# TOWN OF GORHAM, MAINE

## 2007-2008 TOWN REPORT SUMMARY

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## CONTACT INFORMATION AND DEPARTMENT HOURS

Town Website Address: [www.gorham-me-org](http://www.gorham-me-org)

| <u>Department</u>           |     | <u>Phone Number</u> | <u>Hours</u>  |
|-----------------------------|-----|---------------------|---|
| Town Clerk's Office         |     | 222-1670            | M-W 8:30-4:30, Th 8:30-6:30, Fri 7:30-4:30  |
|                             | Fax | 839-5036            |   |
| Assessing Department        |     | 222-1600            | M-Th 8:30-4:30, Fri 7:30-4:30   |
|                             | Fax | 839-4793            |   |
| Code Enforcement            |     | 222-1605            | M-Th 8:30-4:30, Fri 7:30-4:30   |
|                             | Fax | 839-4793            |   |
| Finance Department          |     | 222-1610            | M-F 8:30-4:30   |
|                             | Fax | 839-5048            |   |
| Planning Department         |     | 222-1620            | M-F 8:30-4:30   |
|                             | Fax | 839-7711            |   |
| Recreation Department       |     | 222-1630            | M-F 8:30-4  |
|                             | Fax | 839-7752            |   |
| GoCat Studio                |     | 222-1641            | Varies based on need  |
| Town Manager                |     | 222-1650            | M-F 8:30-4:30   |
|                             | Fax | 839-5408            |   |
| Welfare Department          |     | 222-1656            | By appt only Tue-Fri 8:30-4:30  |
| Public Safety (Fire/Police) |     | 839-5581            | Emergencies-24hrs/7 days a week   |
| Baxter Memorial Library     |     | 839-5031            | Mon 12:30-8, Tue-Wed 8:30-8:00, Thurs 8:30-5, Fri-Sat 8:30-12:30<br><i>Closed Sundays</i> |
| Public Works                |     | 892-9062            | <i>Mid April-Mid Oct:</i> M-Th 6-5, Fri 7-3   |
|                             | Fax | 893-2092            | <i>Mid Oct-Mid April:</i> M-F 7-3:30  |

## **TOWN COUNCIL**

Matthew J. Robinson, Chairman – 2010  
24 Sanborn Street  
839-7101  
[smpmatt@yahoo.com](mailto:smpmatt@yahoo.com)

Michael J. Phinney, Vice Chairman – 2011  
16 Apple Lane  
(w) 839-3336, (h) 839-4493  
[phinney@maine.rr.com](mailto:phinney@maine.rr.com)

D. Brenda Caldwell – 2009  
8 Ridgefield Drive  
839-3076  
[TClerk@maine.rr.com](mailto:TClerk@maine.rr.com)

Philip A. Csoros – 2010  
28 Black Brook Road  
415-9010  
[philcsoros@maine.rr.com](mailto:philcsoros@maine.rr.com)

Burleigh H. Loveitt – 2010  
P. O. Box 37, Gorham, ME 04038  
929-8989  
[bhl@maine.rr.com](mailto:bhl@maine.rr.com)

Noah F. Miner – 2011  
32 Green St.  
839-9571  
[Roxy28@zwi.net](mailto:Roxy28@zwi.net)

Shonn R. Moulton – 2009  
265 Fort Hill Road  
318-4423  
[smoul27@adelphia.net](mailto:smoul27@adelphia.net)

## **SCHOOL BOARD**

Dennis Libby, Chairman – 2011  
9 Queen Street  
892-8315  
[dennisl@gorhamschools.org](mailto:dennisl@gorhamschools.org)

Roger L. Marchand, Vice Chair - 2010  
150 South Street  
839-6622  
[rogerm@gorhamschools.org](mailto:rogerm@gorhamschools.org)

James J. Hager, Jr. - 2009  
13 Newton Dr.  
839-2338  
[jimh@gorhamschools.org](mailto:jimh@gorhamschools.org)

Kyle P. Currier - 2010  
6 Aspen Lane  
839-3832  
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892-6284  
[maries@gorhamschools.org](mailto:maries@gorhamschools.org)

Katherine A. Garrard - 2011  
11 Ledge Hill Rd.  
839-8342  
[katherineg@gorhamschools.org](mailto:katherineg@gorhamschools.org)

Polly C. Shields - 2011  
24 Highmeadow Dr.,  
894-5149  
[pollys@gorhamschools.org](mailto:pollys@gorhamschools.org)

## **SUPERINTENDENT OF SCHOOLS**

Ted Sharp  
75 South St., Ste. 2  
222-1000  
[Ted\\_Sharp@gorham.k12.me.us](mailto:Ted_Sharp@gorham.k12.me.us)

## **LEGISLATIVE CONTACTS**

### **STATE SENATOR (DISTRICT 6)**

Senator Philip Bartlett, II  
141 South Street  
Gorham, ME 04038  
839-7827 [phil@philbartlett.com](mailto:phil@philbartlett.com)

### **STATE REPRESENTATIVE (DIST. 129)**

Jane Knapp  
P.O.Box 123.  
Gorham, ME 04038  
839-3880

### **STATE REPRESENTATIVE (DIST. 130)**

Linda Sanborn  
170 Spiller Road  
Gorham, ME 04038  
839-4664

### **U S REPRESENTATIVE (DIST. 1)**

Chellie Pingree  
57 Exchange St., Suite 302  
Portland, ME 04101  
774-5019

### **UNITED STATES SENATORS**

Olympia J. Snow  
3 Canal Plaza  
P.O. Box 188 DTS  
Portland, ME 04112  
Telephone: (207) 874-0883  
[olympia@snowe.senate.gov](mailto:olympia@snowe.senate.gov)

Susan M. Collins  
202 Harlow Street, Room 204  
P.O. Box 655  
Bangor, ME 04402  
Telephone: (207) 945-0417  
[www.collins.senate.gov](http://www.collins.senate.gov)

## **ANNUAL SCHEDULE OF MEETINGS**

| <b>Board/Commission</b>                   | <b>Schedule</b>   | <b>Time</b> | <b>Location</b>                          |
|---|---|-------------|--|
| Town Council                              | First Tuesday of the month.<br>If additional meetings or workshops are necessary-<br>3 <sup>rd</sup> Tuesday of the month | 7:00pm      | Gorham Municipal Center-Council Chambers |
| Planning Board                            | Usually the first Monday of the month –<br>Occasionally third Monday  | 7:00pm      | Gorham Municipal Center-Council Chambers |
| Board of Health                           | Meets as needed   |             |  |
| Board of Appeals                          | Usually the third Thursday of the month   | 7:00pm      | Gorham Municipal Center-Council Chambers |
| Board of Assessment Review                | Meets as needed   |             |  |
| Fair Hearing Board                        | Meets as needed   |             |  |
| Gorham Cable Television Committee         | 4 times annually-dates to be determined   |             | Gorham Municipal Center                  |
| Gorham Parks & Conservation Committee     | Meets as needed   |             |  |
| Recycling Committee                       | Meets as needed   |             | Public Works Office                      |
| Recreation Advisory Board                 | Meets as needed   |             | Gorham Municipal Center                  |
| Gorham Economic Development Corporation   | Usually second or third Tuesday of each month   | 8:00am      | Gorham Municipal Center                  |
| Baxter Memorial Library Board of Trustees | Usually the second Thursday of the month  | 6:30pm      | Baxter Memorial Library                  |

## **FREQUENTLY ASKED QUESTIONS**

### **When are my taxes due?**

Taxes are normally due November 15<sup>th</sup> and May 15<sup>th</sup>. The Town Council may occasionally change these dates if they fall on a weekend.

### **How can I view my property tax bills?**

You can access this information by going to the Town's website [www.gorham-me.org](http://www.gorham-me.org). From the homepage go to "Town Departments" and then click on "assessing Department". Scroll down to "Copies of Real Estate Tax Bills".

### **How can I view my property assessment information?**

You can access this information by going to the Town's website [www.gorham-me.org](http://www.gorham-me.org). From the homepage go to "Town Departments" and then click on "Assessing Department". Scroll down to "Current Property Tax Data (Vision)". Click on the link to view information on property, including assessed value and photo of building(s).

### **Do I have to apply for the Homestead Exemption or Veterans Exemption every year?**

No. Once approved, your homestead Exemption is in place and will carry over from year to year.

### **Where can I get a burn permit?**

Weather permitting; residents are able to obtain burning permits during the hours of 8:30am to 4:30pm, Monday through Friday and on Saturday and Sunday from 8:30am to 12:00pm at NO CHARGE. The website to visit is: <http://www.burningpermit.com>

At other times you are able to obtain burning permits from <http://www.maineburnpermit.com> at a fee of \$7.00, 24 hours a day, 7 days a week.

### **What do I need to get my car registered?**

For **FIRST** time registrations, the person or persons to whom the vehicle is being registered must come in and do the registration. Anyone can re-register a vehicle.

Proof of Insurance cards from your Insurance Company can be faxed to 839-5036.

#### **If purchased from a Maine dealer:**

Blue Copy of Title Application  
Green Sales Tax Form  
Proof of Insurance  
Old Registration (if old plates are being used)  
Monroney Sticker (Window sticker – for brand new vehicles)

#### **If purchased in a private sale:**

Bill of sale  
Previous owner(s) original title assigned to you on the back or the blue copy of your title application from a lending institution  
Lien Release (if needed)  
Proof of Insurance  
Sales Tax must be paid to Town Office



**If previously registered out of State:**

Out of State Title or lien holder's address or lease agreement

Out of State Registration

Proof of Insurance with Maine liability

**Paperwork for Vehicle Re-registration**

Old Registration

Proof of Insurance

Current Mileage

**Do you accept credit cards?**

Currently only the Fire Department and the Recreation Department accept credit cards. The Fire Department also charges a \$5 technology fee to process credit card payments over the phone. All other departments accept cash, checks and debit cards.

**What do I need to obtain a passport?**

You will need to complete a passport application, which is available in the Town Clerk's Office, or you may download one from the Clerk's Department webpage. Once the application form is completely filled out (but not signed yet), please bring it in with a **CERTIFIED** copy of your birth certificate (a certified copy has the raised seal). You will need identification; this can be a valid driver's license. You will also need two identical 2x2 full-face photos; these can be taken at several places around this area including CVS on Main Street in Westbrook, Wal-Mart in Scarborough, Photo Barn in North Windham and AAA in Portland. **Pictures can also now be taken in the Town Clerks office for a fee of \$10.**

You will also need two forms of payment: 1): A check or money order, payable to The U.S. Department of State. 2): A payment to the Town of Gorham for \$30.00 which can be a check, cash or debit card. The payment for the U.S. Department of State is as follows: Adult \$67.00, child (15 and under) \$52.00. **If you need your passport in a hurry, you can have it expedited for an extra charge of \$60.00. This will insure that it is received within two weeks.**

**For children under 14 years of age:** The application requires signatures of both parents who need to show a parental relationship. This can be a birth certificate and other identification. If a parent has sole custody, they need to show either a written consent from the absent parent or legal evidence of sole custody.

**What types of services are available online?**

[www.gorham-me.org](http://www.gorham-me.org)

Many services that are available at the Municipal Center are also available online and some are listed below. Depending on your need, there are also many forms and applications on the website from the various Department pages.

**Vehicle Re-registrations:** There is a link to "Rapid Renewal" on the Town's homepage.

**Online Dog Registrations:** There is a link provided on the Town's homepage.

**Hunting/Fishing Licenses:** There is a link provided in the "Hunting and Fishing" section on the Town Clerk's Department page or you can visit [www.informe.org/moses](http://www.informe.org/moses).

**When will my trash be picked up? What if there is a holiday?**

There are several different trash pick up days, depending on where you live. You can look up your area by logging onto the Town website and going to the "Trash and Recycling Information" link from the Public Works Department page. You will also find alternate schedule information as well as other useful information on recycling.

**Who do I contact if I come across a stray dog or cat?**

You can reach the Animal Control Officer by calling Dispatch at 839-5581.

## **REPORT OF THE TOWN MANAGER 2007-08**

I am very pleased to present to the Town Council and Citizens of Gorham the Annual Report for the fiscal year beginning July 1, 2007 through June 30, 2008.

During much of this past fiscal year, the national and state economy slowed down as higher energy costs showed up at the gas pump and in higher costs to heat our public facilities. The higher prices of energy led to slowing excise tax revenue and fewer building permits for single family homes and fewer permits in general. Permits for Single Family Housing, including condominiums, dropped from 60 the previous year to 46 permits this past fiscal year.

Adding to higher energy costs was an increase in snowfall. The increase in the number of storms that required plowing or sanding from 17 storms the prior year to 25 this year, contributed to the increase in spending. This made the 2007-08 fiscal year more challenging than recent years.

Although this past year was difficult, the Town continued to make good progress in many areas important to the community.

In last year's annual report, I reported that the Maine Department of Transportation had solicited bids for the construction of the first phase of the Gorham By-Pass and that the project would start soon. Shaw Brothers, a local contractor, was the successful bidder for the project and started work almost immediately after being awarded the contract. By the time an official ground breaking ceremony was held on August 15, 2007, significant work on clearing the right of way for the By-Pass had already occurred. Speakers at the Ground Breaking Ceremony included Congressman Tom Allen, a representative from Senator Olympia Snowe's office, David Cole, the Commissioner of the Maine Department of Transportation, Norm Justice, the Chair of the Gorham Town Council, John McDade from the Federal Highway Administration and several others. Some members of the community who served for several years on the By-Pass Project's Advisory Committee were also able to attend the ceremony and had an opportunity to see all of their hard work starting to pay off. This project had been the subject of 16 studies over a 50 year period of time. The first phase will construct a road from Brandy Book Hill on Route 25 and continue south to intersect with Narragansett Street and pass under a new bridge being constructed on Flaggy Meadow Road and connect onto South Street (Route 114) between Waterhouse Road and Straw Road. As the fiscal year ended on June 30, Shaw Brothers was continuing to make rapid progress. The primary purpose of the By-Pass is to reduce traffic congestion in Gorham Village. However, it will also make the Village safer by reducing the number of large trucks making turning movements at the main intersection of Routes 25 & 114.

As I indicated in last years report, the By-Pass is also the first step in providing an easier commute for people who work in Scarborough, Westbrook, Portland or South Portland, and live in Gorham, Standish, Buxton or other communities west of Gorham. The Gorham Town Council had already initiated efforts to continue this work and develop a transportation system for moving traffic from the southern end of the By-Pass into the other communities by meeting with the Maine Turnpike Authority and Maine Department of Transportation. The next step in this long process is to study the transportation options. The Town Council took a very important step toward this goal in February 2008 when they approved an agreement with the Maine Turnpike Authority and Maine Department of

Transportation to conduct an East-West Corridor Study which would study the options for providing better commuter transportation. Equally important the communities of Westbrook, Scarborough and South Portland also entered into similar agreements with the Turnpike Authority and Maine Department of Transportation. As the fiscal year came to a close we were being advised by these agencies, that this important study would begin sometime in the fall of 2008 or early 2009.

A 10 year long wait finally ended when the project to reconstruct a portion of Libby Avenue between Main Street (Route 25) and New Portland Road and also to reconstruct Brackett Road finally got underway this past year. Both projects were eligible for State and Federal funding along with the Town's local share. The Town of Gorham submitted an application for both projects in June 1998. After many years it appeared that the projects would finally receive Federal and State funding in 2006 and the Town Council asked the voters in Gorham to approve our local share of \$1.34 million during the November election in 2005. The voters did their part by approving the bonds for the local share, but federal and state funds did not become available until 2007. I am happy to report that this project is underway as the year comes to a close.

Another project that has been worked on for many years and is important to Gorham's future is the project to replace the outdated White Rock School. This project which scored high on the States list of school projects, hit some speed bumps early in the fiscal year when the School Department was unable to obtain an agreement to purchase a site on Huston Road selected for the new School. This resulted in a renewed effort by the School Department to find another site for the new school and involved some additional environmental and engineering work. After conducting the various reviews another suitable site was found off Route 237, and the School Department signed a purchase and sale agreement in April for this property subject to approval by the voters. This School project is scheduled to go before the voters in September 2008.

In an effort to address current and future needs in Public Safety, the Town Council initiated another important effort by retaining PDT Architects to review the current Public Safety Building (the former Municipal Center) located on lower Main Street. This building was originally built around 1973 and does not provided the space or layout needed for a modern Fire, Rescue or Police Department. With the Town growing about 20% every 10 years, the Town will need to provide appropriate facilities for these Departments to properly perform their work in the future. The current effort with PDT Architects is intended to determine what options are available and which options provide good long term value for the Gorham community.

In April 2007, the Town Council appointed 9 members from the community to form a Fire and EMS Study Committee to build on the Fire & EMS Study that had been completed in 2006. The hard working Committee studied the staffing and operational needs of the Fire and Rescue Department and met 9 times throughout the summer and fall and issued their report containing 15 recommendations in October 2007. At their meeting in November, the Town Council quickly acted on several of the major recommendations by authorizing 2 additional full-time positions and adjusting pay for our valuable Call Department employees.

During the November 2007 election, voters approved several important referendums. The voters authorized the Town to issue \$3 million in bonds for several road projects. Initially the Town had hoped to do as many as 6 different road projects, but the high cost of energy greatly inflated prices submitted by contractors. After reviewing the bids, we were able to move forward on the reconstruction of Day

Road and planned reconstruction of Plummer Road and Osborne Road. If there are sufficient funds remaining after these projects, the Town intends to complete some work on a fourth road.

The voters also authorized the Town to use Recreation Impact Fees to construct athletic fields at the Gorham Middle School. This project will construct 3 multipurpose playing fields, a softball field and finish off a parking lot to support the fields. The Recreation impact fees were collected over a period of several years from people obtaining a permit to build a new home and are intended to help the community address the shortage of athletic facilities without the need to increase property taxes for these projects. The Town and School Department approved an agreement that allows the fields to be used for School purposes and also to be used by the Town's Recreation Department, community groups and members of the public.

Several other important events occurred this year which including:

- The Gorham PTA terminated their lease for the Old Robie School located in Little Falls and gave the building back to the Town. This building is being used by the Recreation Department and is also available for wedding receptions, family reunions and other similar events for a small rental fee.
- In September, the University of Southern Maine opened a new Apartment-style dormitory on the Gorham campus, housing approximately 298 students.
- In September, Baxter Memorial Library started a year long project to celebrate the Library's centennial. As part of the project, the Trustees launched a campaign to establish an endowment fund and received a generous initial donation of \$10,000 from Gorham Savings Bank to kick off the campaign.
- In April, the Planning Board gave final approval to a project to open a quarry and construct an Asphalt Mixing Plant off Mosher Road (Route 237).
- The Town accepted Shepard's Way, Marathon Avenue and Twilight Lane as new public roads with a combined total of about 0.53 miles of new roads.

Every year there are many people who volunteer to serve the Gorham Community in one capacity or another. Some are members who serve on our various Boards and Committees, while others volunteer at Baxter Memorial Library or in the Recreation Department as coaches or help in other ways. I would like to take this opportunity to thank each and every one of you. All of your contributions greatly add to the quality of life and help create a genuine sense of community in Gorham. Your contribution of time and energy is one of the things that make Gorham a very special place to live.

Finally, I would like to express my appreciation to all of the Town's employees for their continued commitment and dedication to the Gorham community.

Respectfully Submitted,

David O. Cole  
Gorham Town Manager

## ASSESSING DEPARTMENT

The Assessing Department assigns and updates tax values on existing and new taxable real and personal property and finalizes the tax rolls for commitment purposes. We establish and provide information including property tax value and map/lot numbers and addresses and create updated tax maps each year. We also administer tax exempt and tax reduction programs and answer a variety of questions as needed.

**TOWN OF GORHAM, MAINE**  
**Property Tax Rates – All Direct and Overlapping**  
**Governments (Per \$1,000 of Assessed Value)**  
**Last Ten Fiscal Years**

| Fiscal<br>Year | <u>Direct</u>         |                    | <u>Overlapping</u> |                   |
|----------------|-----------------------|--------------------|--------------------|-------------------|
|                | Municipal<br>Tax Rate | School<br>Tax Rate | County<br>Tax Rate | Total<br>Tax Rate |
| 1998           | 5.74                  | 12.85              | 0.81               | 19.40             |
| 1999           | 5.75                  | 13.27              | 0.78               | 19.80             |
| 2000           | 5.84                  | 13.94              | 0.72               | 20.50             |
| 2001           | 6.05                  | 14.59              | 0.76               | 21.40             |
| 2002           | 4.58                  | 12.20              | 0.62               | 17.40 *           |
| 2003           | 4.92                  | 12.76              | 0.72               | 18.40             |
| 2004           | 5.09                  | 13.56              | 0.75               | 19.40             |
| 2005           | 5.06                  | 14.20              | 0.74               | 20.00             |
| 2006           | 5.76                  | 12.98              | 0.76               | 19.50             |
| 2007           | 6.04                  | 12.61              | 0.75               | 19.40             |
| 2008           | 4.95                  | 10.46              | 0.59               | 16.00**           |

Source: Gorham Assessing Office.

\* The drop in the tax rate for fiscal year 2002 was the result of revaluation.

\*\* The drop in the tax rate for fiscal year 2008 was the result of a Town wide value adjustment for all real property tax parcels.

## BAXTER MEMORIAL LIBRARY

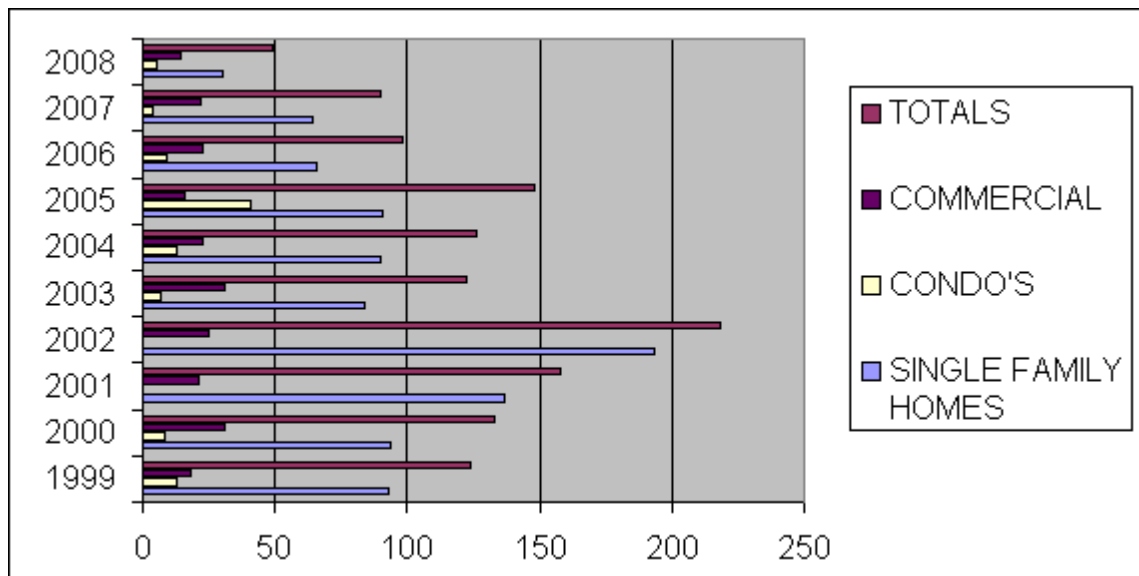
The Baxter Memorial Library is a cultural and educational institution which exists to serve as a community resource center meeting the needs of its citizens of all ages for information, enjoyment and life-long learning. Through its association in the MINERVA Library Consortium, the Baxter Memorial Library has access to books and resources from around the state, making it truly a library without walls.

|  | <u>2005</u> | <u>2006</u> | <u>2007</u> | <u>2008</u> |
|--|-------------|-------------|-------------|-------------|
| <i>CHECKOUTS</i>                                   | 70,301      | 73,588      | 68,713      | 68,652      |
| <i>RENEWALS</i>                                    | 19,182      | 19,179      | 18,300      | 19,812      |
| <i>Interlibrary Loans BORROWED</i> For our patrons | 3,395       | 5,950       | 8,567       | 12,035      |
| <i>Interlibrary Loans LENT</i> To other libraries  | 2,301       | 4,363       | 5,578       | 8,910       |
| Total Circulation                                  | 95,179      | 103,080     | 101,158     | 109,409     |
| <i>INTERNET USE SESSIONS</i>                       | 9,091       | 13,724      | 14,547      | 15,869      |
| <i>REFERENCE QUESTIONS</i>                         | 4,902       | 6,769       | 9,713       | 7,687       |
| <i>NEW PATRONS</i> (Pre 2005 = 2,731)              | 1,054       | 983         | 901         | 1047        |
| <i>TOTAL PATRONS</i> as of 6/30/08                 |             |             |             | 7730        |
| <i>PROGRAM ATTENDANCE</i>                          | 4,197       | 5,207       | 5,080       | 3,822       |
| <i>LIBRARY ATTENDANCE</i>                          | n/a         | 44,220 est. | 48,550 est. | 54,520 est. |

## Code Enforcement Office

The following services are provided by the Code Enforcement Office: Review applications and issue permits (building, electrical, plumbing, septic system, sign and use permits), conduct inspections pertaining to the aforementioned, assist the public with zoning matters, assessing information, (copies, deeds, etc.), investigate complaints and enforce ordinances, codes and certain state laws, provide staff support for the Zoning Board of Appeals. The CEO sits on the Site Plan Review Committee and confers with the Planning Department. The CEO and Assistant CEO review building plans and proposals going to the Planning Board and Site Plan Review Committee, work closely with the Fire Department to ensure compliance with related codes, administer the Small Community Grant Program for the replacement of malfunctioning septic systems for qualified applicants, work in conjunction with the State Electrical Inspectors Office, State Planning Office and the DEP to ensure compliance with relevant state and local laws and ordinances. The CEO interprets ordinances and codes and makes determinations on ambiguous or questionable parts thereof (subject to appeal). New to this department in 2008 are the responsibilities previously handled by a Compliance Officer which are now handled by the Assistant Code Enforcement Officer.

|                      | <u>1999</u>       | <u>2000</u>       | <u>2001</u>       | <u>2002</u>       | <u>2003</u>       | <u>2004</u>       | <u>2005</u>       | <u>2006</u>      | <u>2007</u>      | <u>2008</u>      |
|----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|------------------|------------------|
| SINGLE FAMILY HOMES  | 93                | 94                | 137               | 193               | 84                | 90                | 91                | 66               | 64               | 30               |
| CONDO'S              | 13                | 8                 | 0                 | 0                 | 7                 | 13                | 41                | 9                | 4                | 5                |
| COMMERCIAL           | 18                | 31                | 21                | 25                | 31                | 23                | 16                | 23               | 22               | 14               |
| <b><u>TOTALS</u></b> | <b><u>124</u></b> | <b><u>133</u></b> | <b><u>158</u></b> | <b><u>218</u></b> | <b><u>122</u></b> | <b><u>126</u></b> | <b><u>148</u></b> | <b><u>98</u></b> | <b><u>90</u></b> | <b><u>49</u></b> |



## FIRE/RESCUE DEPARTMENT

The Gorham Fire/Rescue Department provides the following services to our citizens through our 10 fulltime personnel, 2 Administrative Assistants, 1 Fire Chief, 1 Deputy Fire Chief, 2 Call Deputies, 1 part time Fire Inspector and 100 call company members: Fire Suppression, Emergency Medical Services at the Paramedic level, Hazardous Materials and Weapons of Mass Destruction response, Confined Space Rescue, Water Rescue, Extrication, Fire Prevention and education, Code Enforcement and inspections of all Fire Codes and Plans review.

| Call Reason                     |             |             |             |             |             |        |             |        |
|---------------------------------|-------------|-------------|-------------|-------------|-------------|--------|-------------|--------|
|                                 | 2002        | 2003        | 2004        | 2005        | 2006        | %      | 2007        | %      |
| Medical Emergencies             | 951         | 972         | 993         | 971         | 1091        | 49.08% | 1190        | 49.44% |
| Motor Vehicle Crashes with PI   | 225         | 221         | 168         | 189         | 182         | 8.19%  | 211         | 8.77%  |
| Rescue Mutual Aid               | 59          | 100         | 77          | 73          |             | 0.00%  |             | 0.00%  |
| Fire Mutual Aid                 | 238         | 301         | 324         | 360         | 422         | 18.98% | 214         | 8.89%  |
| Paramedic Intercepts            | 208         | 137         | 67          | 92          | 110         | 4.95%  | 95          | 3.95%  |
| Fire Alarms                     | 147         | 141         | 124         | 119         | 119         | 5.35%  | 99          | 4.11%  |
| Auto Fires                      | 9           | 15          | 9           | 15          | 9           | 0.40%  | 18          | 0.75%  |
| Lines Down (Cable/Power/Phone)  | 52          | 40          | 24          | 48          | 63          | 2.83%  | 135         | 5.61%  |
| Confined Space Stand By         |             | 48          | 30          | 3           | 21          | 0.94%  | 31          | 1.29%  |
| Smoke in Building               | 10          | 11          | 13          | 17          | 8           | 0.36%  | 17          | 0.71%  |
| Smoke Investigation Outside     | 27          | 37          | 25          | 20          | 20          | 0.90%  | 15          | 0.62%  |
| Spills / Leaks                  | 34          | 18          | 12          | 8           | 13          | 0.58%  | 12          | 0.50%  |
| Water Problems                  | 13          | 17          | 21          | 35          | 18          | 0.81%  | 134         | 5.57%  |
| Reported Structure Fires        | 18          | 24          | 13          | 19          | 24          | 1.08%  | 24          | 1.00%  |
| Arson                           | 1           | 0           | 1           | 1           | 5           | 0.22%  | 4           | 0.17%  |
| Check the Well Being            | 31          | 31          | 15          | 8           | 8           | 0.36%  | 0           | 0.00%  |
| Chimney Fires                   | 17          | 12          | 12          | 12          | 9           | 0.40%  | 6           | 0.25%  |
| CO Alarms                       | 11          | 11          | 14          | 13          | 16          | 0.72%  | 18          | 0.75%  |
| Dumpster Fires                  | 1           | 1           | 1           | 1           | 2           | 0.09%  | 0           | 0.00%  |
| Electrical Emergency Desk Box   | 9           | 7           | 10          | 8           | 6           | 0.27%  | 11          | 0.46%  |
| Elevator Emergency              | 3           | 8           | 10          | 2           | 10          | 0.45%  | 11          | 0.46%  |
| Woods/Grass Fires               | 28          | 12          | 22          | 30          | 21          | 0.94%  | 26          | 1.08%  |
| Haz-Mat Desk Box                | 2           | 1           | 4           | 5           | 4           | 0.18%  | 5           | 0.21%  |
| Gas Problem Outside             | 2           | 0           | 1           | 2           | 0           | 0.00%  | 8           | 0.33%  |
| Gas Problem in Structure        | 5           | 4           | 14          | 11          | 13          | 0.58%  | 14          | 0.58%  |
| Industrial Accident             | 1           | 0           | 0           | 0           | 0           | 0.00%  | 0           | 0.00%  |
| Water Rescue                    | 4           | 1           | 0           | 0           | 1           | 0.04%  | 2           | 0.08%  |
| Unattended/Un-permitted Burning |             |             |             | 48          | 25          | 1.12%  | 32          | 1.33%  |
| Unknown Substance Threat        |             |             |             | 2           | 3           | 0.13%  | 12          | 0.50%  |
| Fire Other Still Box            |             |             |             |             |             |        | 26          | 1.08%  |
| Fire Other Desk Box             |             |             |             |             |             |        | 18          | 0.75%  |
| Portland Jet Port 7244          |             |             |             |             |             |        | 10          | 0.42%  |
| Fire Task Force                 |             |             |             |             |             |        | 1           | 0.04%  |
| PVHMT Out of Town Response      |             |             |             |             |             |        | 8           | 0.33%  |
|                                 |             |             |             |             |             |        |             |        |
| <b>Totals</b>                   | <b>2106</b> | <b>2170</b> | <b>2004</b> | <b>2112</b> | <b>2223</b> |        | <b>2407</b> |        |



**Gorham Access Television & Technology Center**  
**GOCAT Channel 2 (Community Access)**  
**GGETV Channel 3 (Government/Education)**

**Mission Statement:**

**To be a communication resource for use by the community and its citizens.**

Gorham Access maintains the broadcast functions for 2 PEG TV stations.

**Channel 2** – the community side, provides training and equipment to residents wishing to create their own media presentations. GOCAT Studio houses the production suite and multiple computer workstations that provide a range of technology related software.

GOCAT staff frequently works with citizens, Town of Gorham, Gorham School Department, the Gorham Business & Civic Exchange, University of Southern Maine, non-profits, and civic organizations to produce local programming. Productions feature guest lecturers, special events, local talk, school arts and sports, and informational shows. Gorham Access is the steward of the community video archives and receives frequent requests for media duplication and edits of footage. Staff maintains the community “bulletin board” providing announcements of station programming, local events and services.

**Channel 3** – the government and education station is staffed by GOCAT and records and re-broadcasts municipal and school meetings as well as information provided by county and state departments. Staff maintains a second “bulletin board” that provides official information pertinent to citizens regarding governmental affairs.

**Staff:**

- 1 full time -Access Television Manager/ Production & Technical Director
- 1 part time (20 hours/week) -Media Specialist
- Auxiliary/On call -Videographers
- Volunteers

**Major Equipment:**

*Video Equipment:* Digital Video Cameras, Digital Still Cameras, Non-Linear Edit Systems, Remote Camera Systems, and a Field Production System

*Computers:* 4 Apple / 6 PC, variety of production and graphics software

*Sound Equipment:* Public Address System, Microphones, Audio Mixers, and Field Recording System, sound processing software

*Production Studio* located at Gorham Municipal Center

*Proprietary Broadcast Video Systems:* Compix, Scala, Nexus, and Princeton Server

*Multiple software programs.*

*Gorham Access provides 4 wireless Internet zones at the Municipal Center.*

**Programming Statistics Channel 2: Gorham Community Access:**

- Local Programming – Gorham citizens or staff produced shows.  
Per Day Average: 4-8 hours                      Per Year Average: 1450 –2300 hours
- Alternative Programming- other access TV/ civic/ labor / political groups  
Per Day Average: 4-8 hours                      Per Year Average: 1450 –2300 hours
- GOCAT broadcast day is 5 am till midnight (19 hours)
- *Bulletin Board* runs between program gaps and from midnight –5 am

**Programming Statistics Channel 3: Gorham Government/Education**

- Live Broadcast of all monthly meetings for Town & School.  
Per Week Average: 6 hours                      Per Year Average: 300 hours
- Re-Broadcast of municipal meetings.  
Per Week Average: 12 hours                      Per Year Average: 625 hours
- *Bulletin Board* runs between program gaps and from 9 pm – 8 am

# PLANNING DEPARTMENT

## Statistical Summary

### FY2008

The Planning Department provides planning assistance and technical support to the Planning Board, the Site Plan Review Committee, the Town Council and the general public. The staff coordinates the review of all proposed land use development applications requiring approval by the Planning Board or Site Plan Review Committee. The Department also oversees special planning projects, the development and adoption of new ordinances and amendments to the Land Use and Development Code as well as the Official Zoning Map of the Town.

During this past fiscal year, the Planning Department handled a total of eight-six subdivision, site plan, private way, gravel pit, street acceptance and other applications, along with four major amendments to the zoning ordinances.

#### Development Activity

|                              |                                     |    |
|------------------------------|-------------------------------------|----|
| Beginning of FY2008          | No. of Applications Pending         | 49 |
| July 1, 2007 – June 30, 2008 | No. of New Applications Submitted   | 35 |
| July 1, 2007 – June 30, 2008 | No. of Applications Approved        | 39 |
| July 1, 2007 – June 30, 2008 | No. of Applications Withdrawn       | 12 |
| Beginning of FY2009          | No. of Applications carried forward | 33 |

- **Applications Approved by Type (July 1, 2007 – June 30, 2008)**

|                  |    |                    |   |
|------------------|----|--------------------|---|
| Subdivisions     | 15 | Private Ways       | 3 |
| Major Site Plans | 7  | Street Acceptances | 2 |
| Minor Site Plans | 7  | Gravel Pits        | 3 |
| Telecom Tower    | 1  | Special Exception  | 1 |

- **New Lots/Units & Roads Approved**

|   |    |
|---|----|
| Number of New Subdivisions Created              | 2  |
| Number of New Lots and Units Approved           |    |
| a. residential subdivision lots                 | 37 |
| b. commercial subdivision lots                  | 9  |
| c. condo units                                  | 2  |
| d. private way lots (not part of a subdivision) | 2  |
| Number of New Private Ways Approved             | 4  |
| Number of Streets Accepted                      | 2  |
| Number of Potential New Public Roads Approved   | 3  |

- **Zoning Ordinance & Map Amendments**

Ord. Amend.: Chapt. II, specifications for super-pave and core samples  
 Ord. Amend.: Chapt. II, gravel parking lots  
 Ord. Amend.: Chapt. II, gravel pit noise & reclamation  
 Ord. Amend.: Chapt. VII, add Little Falls Recreation Area

## GORHAM POLICE DEPARTMENT

The Gorham Police Department, which consists of 23 sworn officers and 2 civilian employees, provides the following services: Routine police patrol enforcing state laws and local ordinances, investigates all crimes that occur within or impact the community, investigates all motor vehicle accidents, prepares and presents to the District Attorney all cases that warrant prosecution, conducts background investigations prior to the issuance of concealed weapons permits or Town required permits, instructs various classes to students in grades K-12 as well as teaching the DARE curriculum to the Village School, works collectively with other Municipal departments or civic organizations to help address their concerns, assists other local, state, or federal law enforcement agencies as needed, provide various reports to requesting parties and enforce animal control laws and ordinances.

**Value of Stolen Property:** \$221,052.00      **Value of Recovered Property:** \$43,887.00

### **Index Crimes:**

|                  |     |          |     |
|------------------|-----|----------|-----|
| Vehicle Theft    | 6   | Robbery  | 1   |
| Assault          | 103 | Burglary | 83  |
| Rape             | 1   | Larceny  | 119 |
| Domestic Assault | 43  |          |     |

### **Ages and Sex of Persons Arrested:**

|             |         |           |             |         |           |
|-------------|---------|-----------|-------------|---------|-----------|
| <u>Age:</u> |         |           | <u>Age:</u> |         |           |
| 10-12:      | 5 Male  | 0 Female  | 24:         | 25 Male | 5 Female  |
| 13-14:      | 20 Male | 6 Female  | 25-29:      | 70 Male | 21 Female |
| 15:         | 11 Male | 5 Female  | 30-34:      | 42 Male | 11 Female |
| 16:         | 8 Male  | 4 Female  | 35-39:      | 38 Male | 14 Female |
| 17:         | 30 Male | 8 Female  | 40-44:      | 38 Male | 14 Female |
| 18:         | 58 Male | 15 Female | 45-49:      | 25 Male | 14 Female |
| 19:         | 54 Male | 26 Female | 50-54:      | 14 Male | 6 Female  |
| 20:         | 54 Male | 17 Female | 55-59:      | 15 Male | 2 Female  |
| 21:         | 45 Male | 12 Female | 60-64:      | 4 Male  | 2 Female  |
| 22:         | 27 Male | 8 Female  | 65 +:       | 2 Male  | 1 Female  |
| 23:         | 17 Male | 7 Female  |             |         |           |

**Traffic Summonses Issued:** 2801

**Traffic Warnings Issued:** 626

### **Motor Vehicle Accidents:**

|                 |     |
|-----------------|-----|
| Personal Injury | 190 |
| Property Damage | 516 |

### **Parking Tickets Issued:**

**Not Available at this time**

## PUBLIC WORKS DEPARTMENT

The Town of Gorham's Public Works Department is primarily responsible for the maintenance of over 139 miles of Town roads and 12.5 miles of State roads. This road maintenance work includes, but is not limited to, the maintenance of pavement (summer and winter), markings and striping, signage, bridges, culverts, ditches, traffic lights, trees, picking up dead animals and trash in the roadway, mowing of grass within the roadway, cleaning of catch basins, and street sweeping. In addition to roadway maintenance, Public Works also conducts capital road improvement projects, building, cemetery and facility maintenance, cemetery burials, mowing and trimming of Town grounds, and oversees the curbside collection "Pay-Per-Bag" and recycling program. Public Works, through the Town Engineer and the Inspection/Compliance Officer, assists with development plan review and construction and coordinates the Town's GIS Program. Public Works also assists every other Town Department and the School System in a variety of capabilities when needed.

| <b>ROADS</b>                  |      | <b>PLOW ROUTES</b>       |            | <b>SIDEWALKS</b>       |              |
|-------------------------------|------|--------------------------|------------|------------------------|--------------|
| Number                        | 269  | Number                   | 13         | No. of Miles           | 17.80 (Est.) |
| Dead Ends and Turning Circles | 143  | Average Length           | 10.8 miles | Miles Plowed In Winter | 8.53 miles   |
| Thru Roads                    | 123  | Average Time to Complete | 3.75 hours |                        |              |
| Total Town Miles              | 139  |                          |            |                        |              |
| Total State Miles             | 12.5 |                          |            |                        |              |

| <b>CEMETERIES</b> | <b>ACREAGE</b> | <b>PUBLIC AREAS</b>                        | <b>ACREAGE</b> |
|-------------------|----------------|--|----------------|
| Dow Road          | 1.51           | Baxter Library, Museum & Gorham Times      | 0.25           |
| Eastern           | 10.31          | Fort Hill Park                             | 5.00           |
| Fort Hill         | 1.42           | Gorham Middle School                       | 4.00           |
| Little Falls      | 0.21           | Little Falls Recreational Area             | 12.01          |
| North St.         | 2.85           | Little Falls School                        | 6.09           |
| Sapling Hill      | 1.76           | Public Safety Build. & Narragansett School | 26.53          |
| Shaws Mill        | 0.13           | North Gorham Fire Station                  | 0.29           |
| South Gorham      | 2.09           | Phinney Park                               | 0.41           |
| South Street      | 0.82           | Robie Gym                                  | 0.54           |
| Hillside Cemetery | 8.82           | New Gorham Municipal Center                | 0.25           |
| TOTAL ACRES       | 30.93          | Village School                             | 10.6           |
|                   |                | West Gorham Fire Station                   | 0.31           |
|                   |                | White Rock Fire Station                    | 0.45           |
|                   |                | White Rock School                          | 8.56           |
|                   |                | Public Works & Landfill                    | 37.8           |
|                   |                | PTA Building                               | 2.             |
|                   |                | TOTAL ACRES                                | 115.09         |

**PUBLIC WORKS DEPARTMENT  
TRANSFER STATION  
SOLID WASTE AND RECYCLING**

The Public Works Department maintains the two existing closed landfills, including the administration of the required water testing program.

The transfer station is open for grass clipping drop-off during normal business hours and is open by appointment noon to 1 p.m. Monday through Thursday for the disposal of motor oil. The transfer station is also open during two Saturdays in the spring and two Saturdays in the fall for brush disposal.

The Pay-Per-Bag curbside program began in July 1, 2002 and includes the collection of solid waste and recyclable materials. The current 5-year average tonnage of solid waste brought to EcoMaine from the Town of Gorham is 2,294.06 tons. 177,500 15-gallon trash bags and 123,625 33-gallon trash bags were sold in FY08.

## RECREATION DEPARTMENT

Gorham Recreation Department provides people of all ages opportunities for activities and experiences that support healthy living and community involvement. We offer wide a variety of youth and adult sports programs, family outdoor recreation opportunities including hiking, biking, skiing, canoeing and a host of community special events including concerts, festivals, holiday celebrations and camp activities for grades K-8 on a year round basis. In 2007, Gorham Recreation offered 98 programs. Over 300 volunteers contributed over 6,520 hours of their time. An estimated 13,768 people participated in our activities throughout the year.

### ***GORHAM REC DEPARTMENT ACTIVITIES***

|   | Participants |  | Participants |
|---|--------------|--|--------------|
| <b><u>Adult Programs</u></b>                  |              | <b><u>Family /Community Events</u></b>         |              |
| 15 Sr. Activities                             | 653          | Burn off the Turkey 5k                         | 310          |
| Men's +30 Basketball (# of visits)            | 891          | Cardboard Sledding Contest                     | 45           |
| Adult Tennis                                  | 15           | Kiddie Gym (# of visits)                       | 2407         |
| Adult Fitness (# of visits)                   | 493          | Lunch & Crafts with Santa                      | 25           |
| Golf for Women                                | 27           | Town Tree Lighting                             | 200          |
| Shaw Gym Walkers (# of visits)                | 1500         | 7 Tuesday Gazebo Concerts                      | 350          |
| Adult Softball                                | 324          | Mother / Son fishing derby                     | 59           |
| Yoga  | 12           | Father/Daughter pedal paddle & play            | 31           |
| Bridge (# of visits)                          | 540          | Volunteer Coaches...Priceless!                 | 310          |
| GoCat Video Boot Camp                         | 4            | Memorial Day Parade participants, & spectators | 1200+        |
|   |              | Family Gym (total # of visits)                 | 268          |
|   |              | Canoeing Shaw Park                             | 51           |
| <b><u>Baseball/Softball K-6</u></b>           |              | <b><u>Before/After School Programs</u></b>     |              |
| T-Ball  | 90           | After the Bell                                 | 54           |
| Farm League Baseball                          | 115          | Before the Bell                                | 20           |
| Farm League Softball                          | 42           | Kinder Camp 36 WK School Year                  | 27           |
| Minor League Baseball                         | 76           | February Vacation Camp                         | 41           |
| Minor League Softball                         | 41           | April Vacation Camp                            | 47           |
| Cal Ripkin Baseball                           | 120          | December Vacation Camp                         | 39           |
| Babe Ruth Softball                            | 61           | Early Release Sept-May                         | 74           |
| Baseball Clinic                               | 29           | Inservice Day Camp                             | 43           |
| Softball Clinic                               | 20           |  |              |
| <b><u>Basketball K-6</u></b>                  |              | <b><u>Summer Camps</u></b>                     |              |
| Kindergarten                                  | 56           | Jr. Summer Day Camp 7WK                        | 329          |
| 1 <sup>st</sup> Grade                         | 83           | Kids Summer Day Camp 7WK                       | 637          |
| 2 <sup>nd</sup> Grade                         | 64           | Teen Extreme Summer Camp                       | 350          |
| 3 <sup>rd</sup> & 4 <sup>th</sup> Grade Girls | 50           | Post-Gap Camp                                  | 384          |
| 3 <sup>rd</sup> & 4 <sup>th</sup> Grade Boys  | 87           | Girls Summer Basketball                        | 44           |
| 5 <sup>th</sup> & 6 <sup>th</sup> Grade Girls | 48           | Boys Summer Basketball                         | 142          |
| 5 <sup>th</sup> & 6 <sup>th</sup> Grade Boys  | 58           | Lil Lobbers Tennis                             | 43           |
| 7 <sup>th</sup> & 8 <sup>th</sup> Grade Boys  | 39           | Youth Tennis Lesson                            | 69           |
| 7 <sup>th</sup> & 8 <sup>th</sup> Grade Girls | 11           | Youth Tennis Camp                              | 17           |
|   |              | Football Camp                                  | 24           |
|   |              | Summer Track Camp                              | 46           |
|   |              | Go-Cat Video Camp                              | 7            |

|                                |     |   |     |
|--------------------------------|-----|---|-----|
| <b><u>Youth Activities</u></b> |     | <b><u>Soccer</u></b>                    |     |
| Babysitters Instruction        | 43  | Soccer K                                | 104 |
| Volleyball                     | 63  | 1-Soccer                                | 110 |
| Flag Football                  | 106 | 2-Soccer                                | 88  |
| Floor Hockey                   | 118 | 3 <sup>rd</sup> & 4 <sup>th</sup> Boys  | 75  |
| Jukado                         | 212 | 3 <sup>rd</sup> & 4 <sup>th</sup> Girls | 47  |
| Mad Science (offered 4 times)  | 135 | 5 <sup>th</sup> & 6 <sup>th</sup> Boys  | 37  |
| Mini mitts                     | 32  | 5 <sup>th</sup> & 6 <sup>th</sup> Girls | 30  |
| North Pole Postcards           | 74  | PLAY Soccer 4-5 yrs                     | 48  |
| Pillo Hockey                   | 56  | PLAY Soccer 9-12 yrs                    | 12  |
| Start Smart Basketball         | 28  | PLAY Soccer 6-9 yrs                     | 57  |
| Sticks for Kids Golf           | 78  |   |     |
| Tumble Kids                    | 91  |   |     |
| <b><u>Skiing</u></b>           |     |   |     |
| Sunday River Trips             | 25  |   |     |
| Shawnee Peak                   | 57  |   |     |



## TOWN CLERK'S DEPARTMENT

The Town Clerk's Department provides the following services; Recreational and Motor Vehicle Registrations, Fishing and Hunting Licenses, Property and Excise Tax Collection, Dog Licenses, Marriage licenses and ceremonies, Certified copies of birth, death, and marriage records, passport application processing, notary services, town trash bag and curbside disposal tag sales, Voter Registration and petition verification. This office also and oversees all state and local Elections, sells cemetery plots and schedules burials for several cemeteries in town. The following licenses and permits are processed through the Town Clerk's Department; Massage Therapist/Establishment Licenses, Victualer's (Food Establishment) Licenses, Junkyard/Automobile Graveyard Licenses, Liquor Licenses, Coin-Operated Amusement Device Licenses, Mass Gathering Licenses, Waste Hauler Licenses, Mobile Home Park/Campground Licenses, and Sole Proprietor/Partnership Certificates.

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### Total number of Registration processed:

|                               |         |                                   |     |
|-------------------------------|---------|-----------------------------------|-----|
| Motor Vehicle Registrations   | 11,798* | All Terrain Vehicle Registrations | 203 |
| Snowmobile Registrations      | 795     | Boat Registrations                | 686 |
| Trailer and Special Equipment | 1,349   | Vehicle Title Applications        | 977 |
| Duplicate reg./lost plates    | 974     |                                   |     |

\*Does not include registrations processed online

### Total Number of Licenses/ Permits Issued:

|                                  |       |                                   |        |
|----------------------------------|-------|-----------------------------------|--------|
| Fishing and Hunting Licenses     | 1,289 | Dog Licenses                      | 1,866* |
| Massage Therapist/Est.           | 7     | Victualer's Licenses              | 47     |
| Junkyard/Automobile Graveyard    | 9     | Liquor Licenses                   | 6      |
| One Day Catering Liquor Licenses | 19    | Coin-Op Amusement Device Licenses | 0      |
| Mass Gathering Licenses          | 3     | Waste Hauler Licenses             | 6      |
| Mobile Home Park/Campground      | 5     | Sole Proprietor/Partnership Cert. | 14     |
| Burial Permits                   | 148   |                                   |        |

\*Include dog licenses requested online

### Vital Records:

|   |       |
|---|-------|
| Certified copies of marriage, birth, and death records: | 1,147 |
| Marriage licenses issued and/or recorded:               | 89    |
| Birth records recorded:                                 | 157   |
| Death records recorded:                                 | 146   |
| Marriage ceremonies conducted:                          | 5     |
| Genealogy searches conducted:                           | 28    |

### Tax Collection:

|   |         |
|---|---------|
| Excise Tax Transactions for Motor Vehicles: | 12,184* |
| Sales Tax Transactions for Motor Vehicles:  | 1,406   |
| Real Estate Tax Accounts:                   | 6,257   |
| Personal Property Tax Accounts:             | 222     |

\*Does not include registrations processed online

**Trash Bag and Curbside Disposal Tag Sales:**

|                                   |    |
|-----------------------------------|----|
| Packages of Trash Bags            | 14 |
| Small Curbside Collection Tickets | 5  |
| Large Curbside Collection Tickets | 78 |

**Copies/Faxes/Street Maps/Notary services:**

|                                  |     |
|----------------------------------|-----|
| Photocopy Fees Collected         | 101 |
| Meeting Tape Copy Fees Collected | 0   |
| Fax fees Collected               | 7   |
| G.E.D.C. Street Maps Sold        | 2   |
| Documents Notarized for Citizens | 141 |
| Laminating Services              | 7   |

**Miscellaneous Services:**

|                                  |     |
|----------------------------------|-----|
| Passports Applications Processed | 126 |
| Cemetery Lots Sold               | 59  |
| Burials Scheduled                | 39  |

**The Clerks Office conducted 2 Elections, certified signatures on 23 petitions containing 6,438 signatures and maintained the voter list for 11,393 registered voters.**

For your convenience, the Town Clerk's Office also offers several services that may be accessed online. The following is a summary of services provided from the Town of Gorham website from July 2007 to June 2008.

**Online Motor Vehicle Registrations: 2,112**

*\* Please note that online registrations may only be done for vehicles that have been previously registered and simply need to be re-registered.*

**Online Dog Licenses: 380**

*\* Please note that after February 1, re-registrations for dog licenses must be done in person at the Municipal Center.*

# **FINANCIAL STATEMENTS**

**TOWN OF GORHAM, MAINE**  
**Statement of Net Assets**  
**June 30, 2008**

|  | <b>Governmental<br/>Activities</b> |
|--|------------------------------------|
| <b>ASSETS</b>                                    |                                    |
| Cash and cash equivalents                        | \$ 133,241                         |
| Investments                                      | 18,175,228                         |
| Receivables:                                     |                                    |
| Accounts   | 512,243                            |
| Intergovernmental                                | 240,603                            |
| Rescue receivable (net of allowance of \$50,000) | 128,496                            |
| Taxes receivable - current year                  | 654,727                            |
| Taxes receivable - prior year                    | 33,006                             |
| Tax liens  | 278,961                            |
| Notes  | 23,078                             |
| Inventory  | 39,463                             |
| Other  | 1,417,894                          |
| Non-depreciable capital assets                   | 3,660,859                          |
| Depreciable capital assets, net                  | 50,302,054                         |
| <b>Total assets</b>                              | <b>75,599,853</b>                  |
| <b>LIABILITIES</b>                               |                                    |
| Accounts payable and other current liabilities   | 1,067,394                          |
| Accrued wages and benefits                       | 2,460,404                          |
| Performance bond deposits                        | 1,721,623                          |
| Middle School impact fees                        | 162,127                            |
| Unearned revenue                                 | 16,186                             |
| Noncurrent liabilities:                          |                                    |
| Due within one year                              | 3,051,391                          |
| Due in more than one year                        | 29,975,569                         |
| <b>Total liabilities</b>                         | <b>38,454,694</b>                  |
| <b>NET ASSETS</b>                                |                                    |
| Invested in capital assets, net of related debt  | 21,730,596                         |
| Restricted for:                                  |                                    |
| Nonexpendable trust principal                    | 375,446                            |
| Unrestricted                                     | 15,039,117                         |
| <b>Total net assets</b>                          | <b>\$ 37,145,159</b>               |

*See accompanying notes to financial statements.*

**TOWN OF GORHAM, MAINE**  
**Statement of Activities**  
**For the Year Ended June 30, 2008**

| For the Year Ended June 30, 2000                              |               |                         |  |  |   | Net (expense)<br>revenue and<br>changes in<br>net assets |
|---|---------------|-------------------------|--|--|---|--|
| Functions/programs  | Expenses      | Program Revenues        |  |  | Primary<br>Government<br>Governmental<br>activities |  |
|   |               | Charges for<br>services | Operating<br>grants and<br>contributions | Capital<br>grants and<br>contributions |   |  |
| Primary government:   |               |                         |  |  |   |  |
| Governmental activities:                                      |               |                         |  |  |   |  |
| General government  | \$ 4,262,644  | 399,105                 | 38,459                                   | -                                      | (3,825,080)   |  |
| Public safety   | 3,811,471     | 527,077                 | 242,504                                  | 14,525                                 | (3,027,365)   |  |
| Public works  | 5,531,287     | 1,454,912               | 391,661                                  | 760,510                                | (2,924,204)   |  |
| Health and welfare  | 57,765        | 11,261                  | 14,272                                   | -                                      | (32,232)  |  |
| Recreation  | 1,414,399     | 597,558                 | 19,377                                   | -                                      | (797,464)   |  |
| Development   | 429,849       | 98,601                  | -  | -                                      | (331,248)   |  |
| Education   | 32,649,708    | 632,641                 | 20,663,562                               | -                                      | (11,353,506)  |  |
| Interest on debt  | 1,226,075     | -                       | -  | -                                      | (1,226,075)   |  |
| Total governmental activities                                 | 49,383,198    | 3,721,155               | 21,369,835                               | 775,035                                | (23,517,174)  |  |
| Total primary government                                      | \$ 49,383,198 | \$ 3,721,155            | \$ 21,369,835                            | \$ 775,035                             | (23,517,174)  |  |
| General revenues:   |               |                         |  |  |   |  |
|   |               |                         |  |  | 19,138,898  |  |
|   |               |                         |  |  | 36,385  |  |
|   |               |                         |  |  | 2,486,856   |  |
| Grants and contributions not restricted to specific programs: |               |                         |  |  |   |  |
|   |               |                         |  |  | 309,050   |  |
|   |               |                         |  |  | 39,204  |  |
|   |               |                         |  |  | 1,389,770   |  |
|   |               |                         |  |  | 501,024   |  |
|   |               |                         |  |  | 739,881   |  |
|   |               |                         |  |  | 24,641,068  |  |
| Change in net assets  |               |                         |  |  | 1,123,895   |  |
| Net assets - beginning  |               |                         |  |  | 36,021,265  |  |
| Net assets - ending   |               |                         |  |  | \$ 37,145,160                                       |  |

*See accompanying notes to financial statements.*

**TOWN OF GORHAM, MAINE**  
**Balance Sheet**  
**Governmental Funds**  
**June 30, 2008**

|  | General              | School<br>Operations<br>Fund | Capital<br>Reserve<br>Fund | Other<br>Governmental<br>Funds | Total<br>Governmental<br>Funds |
|--|----------------------|------------------------------|----------------------------|--------------------------------|--------------------------------|
| <b>ASSETS</b>                                    |                      |                              |                            |                                |                                |
| Cash   | \$ 3,192             | -                            | -                          | 130,049                        | 133,241                        |
| Investments                                      | 12,908,895           | -                            | 4,504,505                  | 761,828                        | 18,175,228                     |
| Receivables:                                     |                      |                              |                            |                                |                                |
| Accounts   | 153,284              | 19,556                       | 78,400                     | 261,003                        | 512,243                        |
| Rescue receivable (net of allowance of \$50,000) | 128,496              | -                            | -                          | -                              | 128,496                        |
| Taxes receivable - current year                  | 654,727              | -                            | -                          | -                              | 654,727                        |
| Taxes receivable - prior year                    | 33,006               | -                            | -                          | -                              | 33,006                         |
| Tax liens  | 278,961              | -                            | -                          | -                              | 278,961                        |
| Notes  | -                    | -                            | 10,535                     | 12,543                         | 23,078                         |
| Due from other governments                       | -                    | 121,140                      | -                          | 119,463                        | 240,603                        |
| Interfund loans receivable                       | -                    | 546,484                      | 2,613,985                  | 1,737,782                      | 4,898,251                      |
| Tax acquired property                            | 2,635                | -                            | -                          | -                              | 2,635                          |
| Other assets - performance bonds and impact fees | 1,415,259            | -                            | -                          | -                              | 1,415,259                      |
| Inventory  | 16,753               | -                            | -                          | 22,710                         | 39,463                         |
| <b>Total assets</b>                              | <b>\$ 15,595,208</b> | <b>687,180</b>               | <b>7,207,425</b>           | <b>3,045,378</b>               | <b>26,535,191</b>              |
| <b>LIABILITIES AND FUND BALANCES</b>             |                      |                              |                            |                                |                                |
| Liabilities:                                     |                      |                              |                            |                                |                                |
| Accounts payable                                 | 278,712              | 51,848                       | 443,048                    | 28,714                         | 802,322                        |
| Accrued wages and benefits                       | 226,166              | 2,234,238                    | -                          | -                              | 2,460,404                      |
| Interfund loans payable                          | 4,769,449            | -                            | -                          | 128,802                        | 4,898,251                      |
| Deferred revenues                                | 656,200              | -                            | -                          | 16,186                         | 672,386                        |
| Performance bond deposits                        | 1,721,623            | -                            | -                          | -                              | 1,721,623                      |
| Middle school impact fees                        | 162,127              | -                            | -                          | -                              | 162,127                        |
| <b>Total liabilities</b>                         | <b>7,814,277</b>     | <b>2,286,086</b>             | <b>443,048</b>             | <b>173,702</b>                 | <b>10,717,113</b>              |
| Fund balances:                                   |                      |                              |                            |                                |                                |
| Reserved for:                                    |                      |                              |                            |                                |                                |
| Noncurrent receivables/encumbrances              | 296,508              | 318,046                      | 10,535                     | 12,543                         | 637,632                        |
| Nonexpendable trust principal                    | -                    | -                            | -                          | 375,446                        | 375,446                        |
| Inventory  | 16,753               | -                            | -                          | 22,710                         | 39,463                         |
| Unreserved:                                      |                      |                              |                            |                                |                                |
| Designated                                       | 1,630,162            | -                            | 6,634,917                  | 20,745                         | 8,285,824                      |
| Undesignated, reported in:                       |                      |                              |                            |                                |                                |
| General fund                                     | 5,837,508            | -                            | -                          | -                              | 5,837,508                      |
| Special revenue funds                            | -                    | (1,916,952)                  | 118,925                    | 2,140,549                      | 342,522                        |
| Capital projects funds                           | -                    | -                            | -                          | 58,834                         | 58,834                         |
| Permanent funds                                  | -                    | -                            | -                          | 240,849                        | 240,849                        |
| <b>Total fund balances (deficit)</b>             | <b>7,780,931</b>     | <b>(1,598,906)</b>           | <b>6,764,377</b>           | <b>2,871,676</b>               | <b>15,818,078</b>              |
| <b>Total liabilities and fund balances</b>       | <b>\$ 15,595,208</b> | <b>687,180</b>               | <b>7,207,425</b>           | <b>3,045,378</b>               |                                |

Continued

**TOWN OF GORHAM, MAINE**  
**Balance Sheet**  
**Governmental Funds**  
**June 30, 2008**

Reconciliation of the total fund balances - total governmental funds  
to the total net assets of governmental activities:

|   |    |            |
|---|----|------------|
| Total fund balances - total governmental funds, Statement 3 | \$ | 15,818,078 |
|---|----|------------|

Amounts reported for governmental activities in the statement of  
net assets (Statement 1) are different because:

Capital assets used in governmental activities are not financial  
resources and therefore not reported in the funds. More  
specifically:

|                                 |              |            |
|---------------------------------|--------------|------------|
| Non-depreciable capital assets  | \$ 3,660,859 |            |
| Depreciable capital assets, net | 50,302,054   | 53,962,913 |

Long-term liabilities are not due and payable in the current period  
and therefore not reported in the funds:

|                          |               |              |
|--------------------------|---------------|--------------|
| General obligation bonds | \$ 31,398,950 |              |
| Capital leases           | 833,367       |              |
| Compensated absences     | 794,643       |              |
| Accrued interest payable | 265,072       | (33,292,032) |

Deferred revenues -- more specifically, property taxes  
not reported on Statement 1

656,200

|  |           |                   |
|--|-----------|-------------------|
| <b>Net assets of governmental activities</b> | <b>\$</b> | <b>37,145,159</b> |
|--|-----------|-------------------|

*See accompanying notes to financial statements.*

**TOWN OF GORHAM, MAINE**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
**Governmental Funds**  
**For the year ended June 30, 2008**

|  | <b>General</b>      | <b>School<br/>Operations<br/>Fund</b> | <b>Capital<br/>Reserve<br/>Fund</b> | <b>Other<br/>Governmental<br/>Funds</b> | <b>Total<br/>Governmental<br/>Funds</b> |
|--|---------------------|---------------------------------------|-------------------------------------|---|---|
| <b>Revenues:</b>   |                     |                                       |                                     |   |   |
| Taxes  | \$ 21,230,698       | -                                     | -                                   | 359,520                                 | 21,590,218                              |
| Licenses and permits   | 282,421             | -                                     | -                                   | -                                       | 282,421                                 |
| Intergovernmental  | 2,031,845           | 18,894,049                            | 83,826                              | 1,771,397                               | 22,781,117                              |
| Investment income  | 256,609             | -                                     | 117,839                             | 30,312                                  | 404,760                                 |
| Charges for services   | 1,199,485           | 29,283                                | 18,361                              | 1,053,348                               | 2,300,477                               |
| Unclassified   | 1,004,321           | 187,941                               | 320,911                             | 742,614                                 | 2,255,787                               |
| <b>Total revenues</b>  | <b>26,005,379</b>   | <b>19,111,273</b>                     | <b>540,937</b>                      | <b>3,957,191</b>                        | <b>49,614,780</b>                       |
| <b>Expenditures:</b>   |                     |                                       |                                     |   |   |
| <b>Current:</b>  |                     |                                       |                                     |   |   |
| General government   | 3,800,490           | -                                     | -                                   | -                                       | 3,800,490                               |
| Public safety  | 3,254,798           | -                                     | -                                   | -                                       | 3,254,798                               |
| Public works   | 2,575,546           | -                                     | -                                   | 920,973                                 | 3,496,519                               |
| Health & welfare   | 57,765              | -                                     | -                                   | -                                       | 57,765                                  |
| Recreation   | 1,215,668           | -                                     | -                                   | -                                       | 1,215,668                               |
| Development  | 241,787             | -                                     | -                                   | -                                       | 241,787                                 |
| Unclassified   | -                   | -                                     | -                                   | 1,374,541                               | 1,374,541                               |
| Education  | -                   | 28,711,269                            | -                                   | 1,323,006                               | 30,034,275                              |
| <b>Debt service:</b>   |                     |                                       |                                     |   |   |
| Principal  | 608,323             | 1,836,327                             | -                                   | 230,000                                 | 2,674,650                               |
| Interest and other charges   | 364,249             | 826,172                               | -                                   | 8,062                                   | 1,198,483                               |
| Capital maintenance  | -                   | 151,694                               | -                                   | -                                       | 151,694                                 |
| Capital improvements   | -                   | -                                     | 3,487,477                           | 243,876                                 | 3,731,353                               |
| <b>Total expenditures</b>  | <b>12,118,626</b>   | <b>31,525,462</b>                     | <b>3,487,477</b>                    | <b>4,100,458</b>                        | <b>51,232,023</b>                       |
| <b>Excess (deficiency) of revenues<br/>over (under) expenditures</b> | <b>13,886,753</b>   | <b>(12,414,189)</b>                   | <b>(2,946,540)</b>                  | <b>(143,267)</b>                        | <b>(1,617,244)</b>                      |
| <b>Other financing sources (uses):</b>                               |                     |                                       |                                     |   |   |
| Long-term debt issued  | -                   | -                                     | 4,000,000                           | -                                       | 4,000,000                               |
| Capital lease proceeds   | -                   | 151,694                               | -                                   | -                                       | 151,694                                 |
| Transfers in   | 221,000             | 12,758,688                            | 1,340,497                           | 406,894                                 | 14,727,079                              |
| Transfers out  | (14,006,185)        | (206,894)                             | (111,000)                           | (403,000)                               | (14,727,079)                            |
| <b>Total other financing sources (uses)</b>                          | <b>(13,785,185)</b> | <b>12,703,488</b>                     | <b>5,229,497</b>                    | <b>3,894</b>                            | <b>4,151,694</b>                        |
| <b>Net change in fund balances</b>                                   | <b>101,568</b>      | <b>289,299</b>                        | <b>2,282,957</b>                    | <b>(139,373)</b>                        | <b>2,534,451</b>                        |
| <b>Fund balances (deficit), beginning of year</b>                    | <b>7,679,363</b>    | <b>(1,888,205)</b>                    | <b>4,481,420</b>                    | <b>3,011,049</b>                        | <b>13,283,627</b>                       |
| <b>Fund balances (deficit), end of year</b>                          | <b>\$ 7,780,931</b> | <b>(1,598,906)</b>                    | <b>6,764,377</b>                    | <b>2,871,676</b>                        | <b>15,818,078</b>                       |

*See accompanying notes to financial statements.*



**TOWN OF GORHAM, MAINE**  
**Reconciliation of the Statement of Revenues, Expenditures**  
**and Changes in Fund Balances of Governmental Funds**  
**to the Statement of Activities**  
**For the year ended June 30, 2008**

---

|   |                     |
|---|---------------------|
| Net change in fund balances - total governmental funds (from Statement 4)   | \$ 2,534,451        |
| Amounts reported for governmental activities in the statement of activities (Statement 2) are different because:  |                     |
| Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which depreciation expense (\$2,988,864) and loss on disposal (\$13,906) exceeded capital outlays (\$2,647,335) in the current period. | (355,435)           |
| Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.  | 131,800             |
| Bond proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the statement of net assets. (Note 10)   | (4,000,000)         |
| Repayment of bond principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net assets. (Note 10)  | 2,674,650           |
| Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in long term accrued compensated absences. (Note 10)   | (41,360)            |
| Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in long-term capital leases. (Note 10)   | 207,380             |
| Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in accrued bond interest payable.  | (27,592)            |
| <b>Change in net assets of governmental activities (see Statement 2)</b>  | <b>\$ 1,123,894</b> |

*See accompanying notes to financial statements.*

**TOWN OF GORHAM, MAINE**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Budget and Actual - Budgetary Basis**  
**All Budgeted Governmental Funds**  
**For the year ended June 30, 2008**

|  | General Fund     |              |              |   | Budgeted Special Revenue Funds<br>School Operations Fund |              |              |   |
|--|------------------|--------------|--------------|---|--|--------------|--------------|---|
|  | Budgeted amounts |              | Actual       | Variance with<br>final budget<br>positive<br>(negative) | Budgeted amounts   |              | Actual       | Variance with<br>final budget<br>positive<br>(negative) |
|  | Original         | Final        |              |   | Original   | Final        |              |   |
| Revenues:  |                  |              |              |   |  |              |              |   |
| Taxes  | 21,093,625       | 21,093,625   | 21,230,698   | 137,073   | -  | -            | -            | -   |
| Licenses and permits   | 394,005          | 394,005      | 282,421      | (111,584)   | -  | -            | -            | -   |
| Intergovernmental  | 1,925,662        | 1,925,662    | 2,031,845    | 106,183   | 15,842,494   | 15,842,494   | 16,128,397   | 285,903   |
| Investment income  | 225,000          | 225,000      | 256,609      | 31,609  | -  | -            | -            | -   |
| Charges for services   | 1,116,355        | 1,116,355    | 1,199,485    | 83,130  | -  | -            | 29,283       | 29,283  |
| Other revenues   | 168,659          | 168,659      | 1,004,321    | 835,662   | 170,000  | 170,000      | 187,941      | 17,941  |
| Total revenues   | 24,923,306       | 24,923,306   | 26,005,379   | 1,082,073   | 16,012,494   | 16,012,494   | 16,345,621   | 333,127   |
| Expenditures:  |                  |              |              |   |  |              |              |   |
| Current:   |                  |              |              |   |  |              |              |   |
| General government   | 1,936,181        | 1,936,181    | 1,836,966    | 99,215  | -  | -            | -            | -   |
| Public safety  | 3,225,159        | 3,370,307    | 3,392,335    | (22,028)  | -  | -            | -            | -   |
| Public works   | 2,353,172        | 2,358,172    | 2,517,580    | (159,408)   | -  | -            | -            | -   |
| Health and welfare   | 68,785           | 68,785       | 57,765       | 11,020  | -  | -            | -            | -   |
| Recreation   | 679,043          | 697,043      | 1,216,778    | (519,735)   | -  | -            | -            | -   |
| Development  | 213,277          | 213,277      | 205,391      | 7,886   | -  | -            | -            | -   |
| Insurances and employee benefits   | 1,851,275        | 1,901,628    | 1,683,595    | 218,033   | -  | -            | -            | -   |
| Education  | -                | -            | -            | -   | 25,989,902   | 25,989,902   | 25,898,434   | 91,468  |
| Unclassified   | 411,023          | 210,522      | 261,500      | (50,978)  | -  | -            | -            | -   |
| Debt service   | 1,115,986        | 1,115,986    | 972,572      | 143,414   | 2,737,549  | 2,737,549    | 2,742,617    | (5,068)   |
| Capital maintenance  | -                | -            | -            | -   | -  | -            | -            | -   |
| Total expenditures   | 11,853,901       | 11,871,901   | 12,144,482   | (272,581)   | 28,727,451   | 28,727,451   | 28,641,051   | 86,400  |
| Excess (deficiency) of revenues<br>over (under) expenditures   | 13,069,405       | 13,051,405   | 13,860,897   | 809,492   | (12,714,957)   | (12,714,957) | (12,295,430) | 419,527   |
| Other financing sources (uses):  |                  |              |              |   |  |              |              |   |
| Utilization of prior year surplus  | -                | -            | -            | -   | 1,269  | 1,269        | -            | (1,269)   |
| Transfers to school fund   | (12,736,688)     | (12,736,688) | (12,758,688) | (22,000)  | 12,713,688   | 12,713,688   | 12,551,794   | (161,894)   |
| Transfers to the White Rock School Project   | -                | -            | (42,000)     | (42,000)  | -  | -            | -            | -   |
| Transfers to special revenue - economic dev.   | (65,000)         | (65,000)     | (65,000)     | -   | -  | -            | -            | -   |
| Transfers to special revenue - capital reserve   | (470,717)        | (470,717)    | (1,140,497)  | (669,780)   | -  | -            | -            | -   |
| Transfers in special revenue - TIF and capital reserve   | 203,000          | 221,000      | 221,000      | -   | -  | -            | -            | -   |
| Total other financing sources (uses)   | (13,069,405)     | (13,051,405) | (13,785,185) | (733,780)   | 12,714,957   | 12,714,957   | 12,551,794   | (163,163)   |
| Excess (deficiency) of revenues and other<br>financing sources over (under) expenditures<br>and other financing uses - budgetary basis | -                | -            | 75,712       | 75,712  | -  | -            | 256,364      | 256,364   |
| Reconciliation to GAAP basis:  |                  |              |              |   |  |              |              |   |
| Change in accrued payroll  |                  |              | -            | -   |  |              | (67,745)     | (67,745)  |
| Change in encumbrances   |                  |              | 25,856       | 25,856  |  |              | 128,680      | 128,680   |
| Net change in fund balance   |                  |              | 101,568      | 101,568   |  |              | 317,299      | 317,299   |
| Fund balances (deficit), beginning of year   |                  |              | 7,679,363    | 7,679,363   |  |              | (1,888,205)  | (1,888,205)   |
| Fund balances (deficit), end of year   |                  |              | 7,780,931    | 7,780,931   |  |              | (1,570,906)  | (1,570,906)   |

*See accompanying notes to financial statements.*

**TOWN OF GORHAM, MAINE**  
**Statement of Fiduciary Net Assets**  
**Fiduciary Funds**  
**June 30, 2008**

|                          | <b>Agency<br/>Fund<br/>(School<br/>Activity)</b> | <b>Private-purpose<br/>Trust<br/>Fund<br/>(Scholarships)</b> |
|--------------------------|--|--|
| <b>ASSETS</b>            |  |  |
| Cash                     | \$ 208,860                                       | -  |
| Investments              | -  | 35,546   |
| <b>Total assets</b>      | <b>208,860</b>                                   | <b>35,546</b>  |
| <b>LIABILITIES</b>       |  |  |
| Due to student groups    | 208,860  | -  |
| Accounts payable         | -  | 1,200  |
| <b>Total liabilities</b> | <b>208,860</b>                                   | <b>1,200</b>   |
| <b>NET ASSETS</b>        |  |  |
| Held in trust            | \$ -   | <b>34,346</b>  |

*See accompanying notes to financial statements.*

**TOWN OF GORHAM, MAINE**  
**Statement of Changes in Fiduciary Net Assets**  
**Fiduciary Funds**  
**For the year ended June 30, 2008**

|                                | <b>Private-purpose<br/>Trust<br/>Fund<br/>(Scholarships)</b> |
|--------------------------------|--|
| Additions:                     |  |
| Donations                      | \$ 1,000   |
| Investment income              | 1,639  |
| Total additions                | 2,639  |
| Deductions:                    |  |
| Scholarships awarded           | 700  |
| Total deductions               | 700  |
| Change in net assets           | 1,939  |
| Net assets, beginning of year  | 32,407   |
| <b>Net assets, end of year</b> | <b>\$ 34,346</b>   |

*See accompanying notes to financial statements.*

## **OUTSTANDING PERSONAL PROPERTY TAXES**

**TOWN OF GORHAM, MAINE**  
**PERSONAL PROPERTY SUMMARY LISTING**  
**AS OF JUNE 30, 2008**

| ACCT                | OWNER                         | LOCATION              | 2005<br>and Prior | 2006<br>Balance | 2007<br>Balance   | 2008<br>Balance    |
|---------------------|-------------------------------|-----------------------|-------------------|-----------------|-------------------|--------------------|
| A0130P              | ALBASESE NICHOLAS A MD        | 130 MAIN STREET       | \$920.12          | \$191.10        | \$190.12          | \$156.80           |
| 3650                | ALL SEASON SERVICES INC       |                       | \$0.00            | \$0.00          | \$6.79            | \$0.00             |
| 1205                | ANIMAL HOSPITAL OF SO GORHAM  | 47 COUNTRY ROAD       | \$0.00            | \$0.00          | \$0.00            | \$184.80           |
| A0205P              | ARAMARK EDUCATIONAL SERVICES  | 37 COLLEGE AVENUE     | \$0.00            | \$0.00          | \$0.00            | \$1,029.60         |
| 1196                | ARNOLD AUTOMOTIVE             | 348 SOUTH STREET      | \$189.02          | \$68.25         | \$0.00            | \$0.00             |
| B0195P              | BELL, JL CONSTRUCTION INC     | 61 HODGDON ROAD       | \$175.40          | \$19.50         | \$19.40           | \$16.00            |
| 3654                | BELLECO                       | 20A HUTCHERSON DR.    | \$0.00            | \$0.00          | \$0.00            | \$499.80           |
| C0258P              | C M DANCE                     | 19 STATE STREET       | \$0.00            | \$0.00          | \$0.00            | \$8.00             |
| C0145P              | CARPET BARN INC               | 664A MAIN STREET      | \$0.00            | \$0.00          | \$198.85          | \$0.00             |
| 1170                | CAROL CROSBY, LCSW            | 31 MAIN STREET        | \$0.00            | \$5.85          | \$0.00            | \$0.00             |
| 1790                | CROTHALL HEALTHCARE #6647     |                       | \$0.00            | \$0.00          | \$0.00            | \$3,489.60         |
| 4326                | CURVES                        | 20 MECHANIC STREET    | \$0.00            | \$0.00          | \$210.98          | \$228.80           |
| 40                  | DESIGN DWELLINGS, INC         | 81 FINN PARKER ROAD   | \$0.00            | \$0.00          | \$0.00            | \$86.40            |
| E0110P              | EDGEComb, DIANE               | 29 STATE STREET       | \$0.00            | \$0.00          | \$56.26           | \$46.40            |
| 1139                | COLDWELL BANKER GAGNE GROUP   | 502 MAIN STREET       | \$0.00            | \$0.00          | \$77.60           | \$0.00             |
| G0130P              | GAGNON ENGINEERING INC        | 198 MAIN STREET       | \$0.00            | \$0.00          | \$0.00            | \$58.40            |
| G0180P              | GLIDDEN EXCAVAT & PAVING INC  |                       | \$0.00            | \$0.00          | \$0.00            | \$388.80           |
| 4370                | GORHAM GROUND WORKS           | 130 SPILLER ROAD      | \$0.00            | \$0.00          | \$0.00            | \$409.60           |
| 2055                | GORHAM SPORTS CENTER, LLC     | 215 NARRAGANSETT ST.  | \$0.00            | \$0.00          | \$0.00            | \$102.40           |
| 1195                | GORHAM TIMES                  | 77 SOUTH STREET       | \$0.00            | \$0.00          | \$0.00            | \$6.40             |
| 1750                | GUERIN ASSOCIATES LLC         | 474 MAIN STREET       | \$0.00            | \$0.00          | \$0.00            | \$83.20            |
| 2001                | HANSENS FARM MARKET           | 74 COUNTY ROAD        | \$0.00            | \$0.00          | \$0.00            | \$166.40           |
| 4820                | INERGY PROPANE LLC            |                       | \$0.00            | \$0.00          | \$0.00            | \$328.00           |
| 2550                | INTEGRATED LEASING            | VAIROUS               | \$0.00            | \$3.90          | \$3.88            | \$3.20             |
| 1768                | KEOGH LANDSCAPING             | 45 STATE STREET       | \$329.48          | \$347.10        | \$304.58          | \$216.00           |
| 1782                | KEY EQUIPMENT FINANCE         | VARIOUS               | \$0.00            | \$0.00          | \$0.00            | \$344.00           |
| L0160P              | LACHANCE BRICK CO             | 329 MOSHER ROAD       | \$0.00            | \$0.00          | \$0.00            | \$3,097.60         |
| 1131                | MAGIC AUTOBODY & COLLISION    | 625 LOWER MAIN STREET | \$197.00          | \$97.50         | \$0.00            | \$0.00             |
| 95                  | PROGRESSIVE PRINTING SERVICES | 423 LIBBY AVENUE      | \$0.00            | \$0.00          | \$13.58           | \$0.00             |
| 1422                | MARITIME COMMUNICATIONS       |                       | \$0.00            | \$0.00          | \$0.00            | \$16.97            |
| 1194                | RANEYS LAUNDROMAT & TANNING   | 30 SOUTH STREET       | \$0.00            | \$0.00          | \$0.00            | \$771.20           |
| N0085P              | NATURAL COUNTRY PHOTOGRAPHY   | FLAGGY MEADOW RD      | \$0.00            | \$0.00          | \$0.00            | \$67.20            |
| 3773                | OAKMONT PRECISIONS SERVICES   | 33 HUTCHERSON DR. # 2 | \$0.00            | \$0.00          | \$523.65          | \$0.00             |
| P0252P              | PINE CREST BED & BREAKFAST    | 91 SOUTH STREET       | \$0.00            | \$0.00          | \$0.00            | \$20.82            |
| 4252                | PLAN-IT RECYCLING & TRANSFER  | 18 GORHAM IND. PKWY   | \$0.00            | \$0.00          | \$7,397.22        | \$5,563.20         |
| 3124                | RSA ENTERPRISES, INC          | 60 RUNNING SPRING RD  | \$0.00            | \$0.00          | \$0.00            | \$19.20            |
| 1206                | SACO BAY MILLWORK COMPANY     | 7 COUNTRY ROAD        | \$0.00            | \$0.00          | \$665.42          | \$0.00             |
| 4513                | SEBAGO BREWING CO             | 48 SANFORD DRIVE      | \$0.00            | \$0.00          | \$0.00            | \$645.81           |
| 2002                | SURE WINNER FOODS             | 77 COUNTY ROAD        | \$0.00            | \$0.00          | \$0.00            | \$66.40            |
| 85                  | SIERRAS MEXICAN RESTAURANT    | 2 SCHOOL STREET       | \$0.00            | \$0.00          | \$0.00            | \$528.00           |
| T0170P              | THORNTON, CLINTON A           | 625 MAIN STREET       | \$0.00            | \$0.00          | \$44.62           | \$0.00             |
| 88                  | V & M RENTAL RENTAL CENTER    | 393 OSSIPEE TRAIL     | \$0.00            | \$0.00          | \$0.00            | \$572.80           |
| W0180P              | WHITE, RICHARD K, PH D        | 510 MAIN STREET       | \$0.00            | \$0.00          | \$0.00            | \$23.20            |
| 57                  | SUZANNE L WHITE, CMT          | 459 LIBBY AVENUE      | \$0.00            | \$0.00          | \$0.00            | \$2.40             |
| 2545                | WHITE ROCK INC                |                       | \$2,758.00        | \$0.00          | \$0.00            | \$0.00             |
| <b>Grand Totals</b> |                               |                       | <b>\$4,569.02</b> | <b>\$733.20</b> | <b>\$9,712.95</b> | <b>\$19,247.40</b> |

# **OUTSTANDING SEWER UTILITY SUMMARY**

**TOWN OF GORHAM, MAINE  
SEWER UTILITY SUMMARY LISTING  
AS OF JUNE 30, 2008**

| <b>PROPERTY ID</b>  | <b>ACCT #</b> | <b>OWNER</b>            | <b>2005 and<br/>Prior</b> | <b>2006<br/>Balance</b> | <b>2007<br/>Balance</b> | <b>2008<br/>Balance</b> |
|---------------------|---------------|-------------------------|---------------------------|-------------------------|-------------------------|-------------------------|
| 00111-00034-00000   | B1754R        | BOLINGER, JOHN W &      | \$2,935.45                | \$0.00                  | \$0.00                  | \$0.00                  |
| 00100-00098-00000   | 2525          | CAYER, CHERYL A         | \$0.00                    | \$0.00                  | \$66.97                 | \$0.00                  |
| 00116-00048-00000   | 4770          | COHEN, MENASHE &        | \$0.00                    | \$0.00                  | \$0.00                  | \$15.79                 |
| 00103-00028-00000   | 4972          | SPIRIT, DOVE &          | \$50.43                   | \$0.00                  | \$0.00                  | \$0.00                  |
| 00116-00044-00000   | 4403          | GREENE, KATHLEEN E      | \$0.00                    | \$0.00                  | \$222.70                | \$0.00                  |
| 00105-00029-00000   | M2790R        | MOIR, JAMES B           | \$0.00                    | \$0.00                  | \$0.00                  | \$86.99                 |
| 00100-00090-00000   | P3355R        | PRITCHARD, LAWRENCE W & | \$1,017.42                | \$0.00                  | \$0.00                  | \$0.00                  |
| 00111-00104-00000   | 4659          | ROOT, RYAN C &          | \$0.00                    | \$0.00                  | \$9.50                  | \$0.00                  |
| 00100-00044-00003   | 4060          | VAN JOOLEN, CHARLOTTE A | \$0.00                    | \$0.00                  | \$0.00                  | \$391.20                |
| 00106-00038-00000   | 4330          | VAUGHAN, SHERRY         | \$0.00                    | \$0.00                  | \$0.00                  | \$202.34                |
| 00025-00004-00031   | W2794R        | WRIGHT, JODI C          | \$33.60                   | \$0.00                  | \$0.00                  | \$0.00                  |
| 00103-00004-00000   | Y0310R        | YOUNG, ROBERT M JR &    | \$0.00                    | \$101.25                | \$0.00                  | \$0.00                  |
| <b>Grand Totals</b> |               |                         | <b>\$4,036.90</b>         | <b>\$101.25</b>         | <b>\$299.17</b>         | <b>\$696.32</b>         |



## **OUTSTANDING REAL ESTATE TAXES**

**TOWN OF GORHAM, MAINE  
REAL ESTATE TAXES SUMMARY LISTING  
AS OF JUNE 30, 2008**

| ACCT   | OWNER                     | 2005<br>and Prior | 2006<br>Balance | 2007<br>Balance | 2008<br>Balance |
|--------|---------------------------|-------------------|-----------------|-----------------|-----------------|
| 3866   | 506 MAIN STREET REALTY, L | \$0.00            | \$0.00          | \$0.00          | \$1,752.00      |
| 3660   | ABBA INVESTMENT REALTY, L | \$0.00            | \$0.00          | \$0.00          | \$13,868.00     |
| A0200R | ACKER, NATHAN H           | \$0.00            | \$0.00          | \$0.00          | \$16.80         |
| A0200R | ACKER, NATHAN H           | \$0.00            | \$0.00          | \$0.00          | \$134.40        |
| A0200R | ACKER, NATHAN H           | \$0.00            | \$0.00          | \$0.00          | \$75.20         |
| A0328R | AHLQUIST, OREN B          | \$0.00            | \$0.00          | \$0.00          | \$1,672.00      |
| A0344R | ALBAUM, KIMBERLY          | \$7,757.44        | \$983.03        | \$1,032.03      | \$1,017.60      |
| 4272   | ALHAMDANY, ABBAS &        | \$0.00            | \$0.00          | \$0.00          | \$1,982.40      |
| 3908   | ALLEN, SONDRAM            | \$0.00            | \$0.00          | \$0.00          | \$1,949.60      |
| A0755R | ANDERSON, SANDRA &        | \$0.00            | \$0.00          | \$1,185.70      | \$1,152.00      |
| 4064   | ANDREWS, HARRY W          | \$0.00            | \$0.00          | \$0.00          | \$1,987.62      |
| 1250   | ANTONOWICZ, TIMOTHY P &   | \$0.00            | \$0.00          | \$2,329.06      | \$2,320.00      |
| A1080R | AXELSEN, JOHN JR &        | \$0.00            | \$0.00          | \$0.00          | \$1,980.80      |
| A1099R | AYOTTE, RANDY             | \$0.00            | \$0.00          | \$0.00          | \$340.80        |
| B0091R | BABB, TODD M              | \$0.00            | \$0.00          | \$0.00          | \$451.20        |
| B0096R | BABINEAU, KEVIN G &       | \$0.00            | \$0.00          | \$0.00          | \$3,122.74      |
| 3436   | BAKER, RODERIQUE N        | \$0.00            | \$0.00          | \$0.00          | \$1,050.40      |
| 5040   | BANK OF AMERICA N.A.      | \$0.00            | \$0.00          | \$823.14        | \$1,627.20      |
| B0421R | BARKS, THOMAS F JR &      | \$0.00            | \$0.00          | \$0.00          | \$1.96          |
| 3569   | BATCHEDLER-WRIGHT, DONNA  | \$0.00            | \$416.86        | \$626.31        | \$576.00        |
| B0779R | BEAULIEU, STEVEN J &      | \$0.00            | \$0.00          | \$0.00          | \$1,132.00      |
| 380    | BEAUMIER DEVELOPMENT CORP | \$0.00            | \$0.00          | \$1,435.68      | \$1,388.80      |
| 380    | BEAUMIER DEVELOPMENT CORP | \$0.00            | \$0.00          | \$887.23        | \$836.80        |
| B0850R | BELANGER, EMILE G -HEIRS  | \$0.00            | \$0.00          | \$0.00          | \$1,057.60      |
| 4328   | BELANGER, ANNE E          | \$0.00            | \$0.00          | \$0.00          | \$460.80        |
| 4300   | BENSON, WENDY J           | \$0.00            | \$0.00          | \$2,745.02      | \$2,716.80      |
| B1173R | BERNARD, MARIE L          | \$0.00            | \$0.89          | \$370.18        | \$339.20        |
| B1270R | BERRY, LESTER S JR &      | \$0.00            | \$0.00          | \$0.00          | \$0.80          |
| 622    | BISHOP, NICOLE            | \$0.00            | \$0.00          | \$0.00          | \$304.00        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$161.60        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$129.60        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$136.00        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$163.20        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$134.40        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$136.00        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$131.20        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$140.80        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$150.40        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$142.40        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$134.40        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$131.20        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$144.00        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$136.00        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$144.00        |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00            | \$0.00          | \$0.00          | \$136.00        |

|        |                           |            |            |            |            |
|--------|---------------------------|------------|------------|------------|------------|
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00     | \$0.00     | \$0.00     | \$134.40   |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00     | \$0.00     | \$0.00     | \$134.40   |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00     | \$0.00     | \$0.00     | \$134.40   |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00     | \$0.00     | \$0.00     | \$136.00   |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00     | \$0.00     | \$0.00     | \$134.40   |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00     | \$0.00     | \$0.00     | \$134.40   |
| 2657   | BLACKWOOD ESTATES, LLC    | \$0.00     | \$0.00     | \$0.00     | \$145.60   |
| 324    | BLAKE, MELISSA L &        | \$0.00     | \$0.00     | \$2,062.69 | \$2,051.20 |
| 1829   | BLAKE, KIMBERLY           | \$0.00     | \$0.00     | \$0.00     | \$2,452.80 |
| B1625R | BLAKER, DAVID &           | \$0.00     | \$0.00     | \$366.09   | \$336.00   |
| B1630R | BLANCHARD, CHARLES WAYNE  | \$0.00     | \$0.00     | \$0.00     | \$63.74    |
| 481    | BLANCHETTE, STARR         | \$0.00     | \$0.00     | \$0.00     | \$47.44    |
| 3853   | BLC FLEX REALTY LLC       | \$0.00     | \$0.00     | \$8,648.30 | \$8,675.20 |
| B1736R | BOIVIN FAMILY TRUST       | \$299.80   | \$427.80   | \$383.48   | \$384.00   |
| B1736R | BOIVIN FAMILY TRUST       | \$299.80   | \$427.80   | \$383.48   | \$384.00   |
| 632    | BOLASKI, ROBERT W &       | \$0.00     | \$237.32   | \$277.98   | \$256.00   |
| B2015R | BOUCHER, STEPHEN &        | \$0.00     | \$0.00     | \$0.00     | \$358.40   |
| 4750   | BOUCHER, JASON W          | \$0.00     | \$0.00     | \$0.00     | \$942.40   |
| B2030R | BOUSQUET, RICHARD J &     | \$0.00     | \$0.00     | \$0.00     | \$2,180.80 |
| B2281R | BOYD, ZACHARY             | \$0.00     | \$0.00     | \$0.00     | \$273.60   |
| 3613   | BOYINGTON ASSOCIATES, LLC | \$0.00     | \$0.00     | \$0.00     | \$900.20   |
| 3613   | BOYINGTON ASSOCIATES, LLC | \$0.00     | \$0.00     | \$0.00     | \$824.40   |
| 3613   | BOYINGTON ASSOCIATES, LLC | \$0.00     | \$0.00     | \$0.00     | \$1,023.38 |
| 3613   | BOYINGTON ASSOCIATES, LLC | \$0.00     | \$0.00     | \$0.00     | \$1,075.48 |
| 3613   | BOYINGTON ASSOCIATES, LLC | \$0.00     | \$0.00     | \$0.00     | \$979.15   |
| 3613   | BOYINGTON ASSOCIATES, LLC | \$0.00     | \$0.00     | \$0.00     | \$898.60   |
| 3613   | BOYINGTON ASSOCIATES, LLC | \$0.00     | \$0.00     | \$0.00     | \$1,015.46 |
| B2410R | BRAGG, GEORGE C &         | \$0.00     | \$0.00     | \$145.04   | \$2,267.20 |
| B2485R | BREAULT SUSAN J           | \$0.00     | \$0.00     | \$0.00     | \$1,190.40 |
| B2571R | BRIGGS, PAMELA            | \$530.40   | \$259.61   | \$290.27   | \$260.80   |
| L0740R | BROADBENT, VICTORIA M     | \$0.00     | \$0.00     | \$18.55    | \$2,683.20 |
| B2920R | BROWN, TODD &             | \$219.50   | \$136.00   | \$165.28   | \$132.80   |
| B2874R | BROWN, KAREN L            | \$0.00     | \$0.00     | \$0.00     | \$2,146.40 |
| 5035   | BROWN, DARREN             | \$0.00     | \$0.00     | \$0.00     | \$20.67    |
| 3801   | BROWN, HENRY P            | \$0.00     | \$0.00     | \$0.00     | \$3,299.20 |
| B3010R | MCDUFFIE, RICHARD         | \$0.00     | \$1,118.48 | \$2,060.63 | \$2,048.00 |
| B3017R | BUREK, KENNETH J &        | \$0.00     | \$0.00     | \$0.00     | \$2,103.79 |
| 3450   | BURGOS, PHYLLIS A         | \$0.00     | \$0.00     | \$0.00     | \$1,512.97 |
| B3165R | BURNHAM, MARGARET M       | \$1,587.26 | \$308.24   | \$339.45   | \$310.40   |
| B3243R | BUSQUE, PETER             | \$0.00     | \$0.00     | \$0.00     | \$1,585.60 |
| B3293R | BUTTON, MARCIA            | \$0.00     | \$0.00     | \$2,458.15 | \$2,454.40 |
| B3311R | BUZZELL, MARGARET F       | \$0.00     | \$0.00     | \$0.00     | \$3,097.74 |
| B3318R | BYTHER, E WILLIAM &       | \$0.00     | \$0.00     | \$0.00     | \$1,331.20 |
| C0700R | CATES, PAULA              | \$0.00     | \$0.00     | \$1,923.35 | \$1,891.20 |
| 2746   | CERINO, JENNIFER J &      | \$0.00     | \$0.00     | \$0.00     | \$3,340.80 |
| 3864   | CERTAINTech BUILDERS, INC | \$0.00     | \$0.00     | \$0.00     | \$1,132.80 |
| 3864   | CERTAINTech BUILDERS, INC | \$0.00     | \$0.00     | \$0.00     | \$1,132.80 |
| 3864   | CERTAINTech BUILDERS, INC | \$0.00     | \$0.00     | \$0.00     | \$1,114.58 |
| 3864   | CERTAINTech BUILDERS, INC | \$0.00     | \$0.00     | \$0.00     | \$1,114.58 |
| 3864   | CERTAINTech BUILDERS, INC | \$0.00     | \$0.00     | \$0.00     | \$1,114.58 |
| C1395R | CHAMBERLAIN, BARBARA A    | \$0.00     | \$0.00     | \$0.00     | \$340.80   |
| C1570R | CHARETTE, MARIE           | \$0.00     | \$0.00     | \$1,245.13 | \$2,155.20 |

|        |                           |            |            |            |             |
|--------|---------------------------|------------|------------|------------|-------------|
| 2883   | CLARK, JOHN               | \$0.00     | \$0.00     | \$0.00     | \$164.80    |
| 2039   | CLARK, LEIGHTON P &       | \$0.00     | \$0.00     | \$0.00     | \$0.64      |
| 4856   | CLARK, ROY B              | \$0.00     | \$0.00     | \$0.00     | \$3,416.00  |
| 3641   | CLARKSON, SIMON JOHN &    | \$0.00     | \$0.00     | \$0.00     | \$256.80    |
| C2050R | CLAY, GEORGE M            | \$0.00     | \$0.00     | \$0.00     | \$350.40    |
| 3197   | BEAUMIER, CALVIN C TRUST  | \$0.00     | \$0.00     | \$511.57   | \$462.40    |
| C2069R | CLEAVES, ORMAN &          | \$0.00     | \$0.00     | \$0.00     | \$507.20    |
| C2069R | CLEAVES, ORMAN &          | \$0.00     | \$0.00     | \$0.00     | \$1,531.20  |
| 2860   | CLRS PROPERTIES           | \$0.00     | \$0.00     | \$0.00     | \$12,732.80 |
| 2778   | COBB, LUCY ANN            | \$0.00     | \$0.00     | \$28.10    | \$150.40    |
| C2203R | COFFEY, JOSEPH B          | \$789.87   | \$780.40   | \$790.23   | \$737.60    |
| 4029   | COFFIN, JEFFREY S         | \$0.00     | \$0.00     | \$0.00     | \$3,211.20  |
| 4149   | COHEN, TERRY              | \$0.00     | \$0.00     | \$0.00     | \$1,770.40  |
| 3130   | DINGWELL, RICHARD A &     | \$0.00     | \$0.00     | \$0.00     | \$335.87    |
| C2405R | CONOLLY, DENNIS J         | \$0.00     | \$0.00     | \$0.00     | \$1,120.00  |
| 5084   | CONSUMER SOLUTIONS REO LL | \$0.00     | \$0.00     | \$0.00     | \$1,376.00  |
| 3372   | COOK, DANIEL S &          | \$0.00     | \$0.00     | \$0.00     | \$2,748.68  |
| 3374   | COOK, ROBERT W II &       | \$0.00     | \$0.00     | \$372.01   | \$174.40    |
| 3374   | COOK, ROBERT W II &       | \$0.00     | \$0.00     | \$440.88   | \$795.20    |
| 3374   | COOK, ROBERT W II &       | \$0.00     | \$0.00     | \$408.94   | \$728.00    |
| 1737   | COOPER, GREGORY           | \$0.00     | \$0.00     | \$0.00     | \$153.60    |
| 4302   | COOPER, DEBORAH &         | \$0.00     | \$0.00     | \$0.00     | \$2,433.60  |
| 3700   | COPPOLA, ROBERT &         | \$0.00     | \$0.00     | \$0.00     | \$1.67      |
| C3370R | CROSBY, PAUL S            | \$0.00     | \$0.00     | \$0.00     | \$43.20     |
| 3441   | CROTHALL                  | \$0.00     | \$0.00     | \$0.00     | \$40.95     |
| C3465R | CURRAN, PAUL              | \$0.00     | \$164.36   | \$271.82   | \$52.80     |
| 1064   | CURRIER, POLLY A          | \$353.41   | \$142.08   | \$171.43   | \$139.20    |
| 4680   | CUSACK, PAMELA J          | \$0.00     | \$0.00     | \$0.00     | \$554.40    |
| D0100R | DACHOWSKI, GEORGE H &     | \$5,774.45 | \$2,202.92 | \$2,255.30 | \$2,244.80  |
| D0110R | DAGGETT, CHARLES W JR     | \$0.00     | \$0.00     | \$0.00     | \$1,812.80  |
| D0320R | DALTON, JOEL C            | \$0.00     | \$0.00     | \$0.00     | \$2,179.20  |
| 908    | DAME, SIDNEY &            | \$0.00     | \$0.00     | \$0.00     | \$404.80    |
| 3770   | DENIS SUSAN &             | \$0.00     | \$0.00     | \$736.96   | \$688.00    |
| 3233   | DENNISON, CYNTHIA         | \$0.00     | \$0.00     | \$0.00     | \$500.00    |
| D0935R | DENSMORE, JOHN C          | \$0.00     | \$0.00     | \$0.00     | \$79.20     |
| 4690   | DESJARDINS, KENNETH &     | \$0.00     | \$0.00     | \$0.00     | \$5,734.40  |
| 1358   | DESROSIERS, ELLEN         | \$0.00     | \$0.00     | \$0.00     | \$844.80    |
| 3026   | DEVEAU, COLLEEN &         | \$0.00     | \$0.00     | \$32.45    | \$512.00    |
| 485    | DIBACCO, RALPH W &        | \$0.00     | \$0.00     | \$0.00     | \$396.80    |
| 3142   | DILORENZO, TIMOTHY DANIEL | \$0.00     | \$0.00     | \$0.00     | \$1,150.40  |
| 2106   | DINSMORE, TERRANCE &      | \$0.00     | \$112.81   | \$464.44   | \$248.00    |
| D1148R | DIONNE, STEVEN            | \$1,803.26 | \$283.93   | \$288.22   | \$236.80    |
| D1374R | DOE, MARILYN G            | \$0.00     | \$0.00     | \$0.00     | \$1,125.60  |
| 3440   | DOIRON, MATTHEW &         | \$0.00     | \$0.00     | \$0.00     | \$1,224.80  |
| D1580R | DOUCETTE, PHILIP S &      | \$0.00     | \$0.00     | \$0.00     | \$457.60    |
| 4833   | DOUCETTE, MELONIE B LIVIN | \$0.00     | \$0.00     | \$0.00     | \$2,234.40  |
| 4833   | DOUCETTE, MELONIE B LIVIN | \$0.00     | \$0.00     | \$0.00     | \$1,427.20  |
| 2191   | DOUGHER, COLIN T          | \$0.00     | \$0.00     | \$0.00     | \$148.00    |
| D1600R | DOUGHTY, RAE A            | \$0.00     | \$0.00     | \$0.00     | \$116.00    |
| D1620R | DOUGLAS, DEBORAH A        | \$0.00     | \$0.00     | \$0.00     | \$1,938.40  |
| D1700R | DOUGLASS, GREGORY A &     | \$0.00     | \$0.00     | \$282.08   | \$230.40    |
| D1780R | DOW, ROBERT J &           | \$0.00     | \$0.00     | \$0.00     | \$1,478.77  |

|        |                           |             |            |             |             |
|--------|---------------------------|-------------|------------|-------------|-------------|
| 1649   | DOW, WILLIAM C &          | \$0.00      | \$0.00     | \$0.00      | \$217.60    |
| 920    | DOWNS, HAROLD             | \$0.00      | \$125.88   | \$0.00      | \$0.00      |
| 160    | DOYLE, WINFRED            | \$708.27    | \$109.03   | \$261.58    | \$228.80    |
| D0208R | DUCHaine, SUSAN J         | \$0.00      | \$0.00     | \$0.00      | \$4,986.86  |
| 5071   | DUNHAM, RICHARD J         | \$0.00      | \$0.00     | \$0.00      | \$135.02    |
| 3699   | DUNHAM, TRESA             | \$0.00      | \$0.00     | \$0.00      | \$472.00    |
| 4973   | DUNLEA, TIMOTHY M &       | \$0.00      | \$0.00     | \$0.00      | \$484.00    |
| 4868   | DUNN, DAVID BRIAN &       | \$0.00      | \$0.00     | \$0.00      | \$1,682.40  |
| 915    | EATON, DEBORAH E          | \$0.00      | \$0.00     | \$0.00      | \$292.59    |
| 430    | VAN EEKELLEN, PIETER      | \$0.00      | \$0.00     | \$0.00      | \$1,356.00  |
| E0290R | EISENHAUER, GLENN F       | \$0.00      | \$0.00     | \$0.00      | \$2,299.20  |
| 4702   | EMERSON, SUSAN D          | \$0.00      | \$0.00     | \$0.00      | \$2,033.28  |
| 4826   | EMMONS, RANDY W           | \$0.00      | \$0.00     | \$0.00      | \$275.20    |
| 2505   | ENMAN, CHARLES R JR &     | \$0.00      | \$0.00     | \$0.00      | \$1,627.15  |
| F0245R | FAULKNER, DAVID M &       | \$6,387.97  | \$2,551.46 | \$2,581.09  | \$2,553.60  |
| 811    | FERRON, MICHAEL R         | \$0.00      | \$0.00     | \$0.00      | \$746.40    |
| 5075   | FLANNERY, JUSTIN T        | \$0.00      | \$0.00     | \$0.00      | \$4.21      |
| F0815R | FLOWERS, EMILY E          | \$16,740.84 | \$1,919.22 | \$1,968.43  | \$1,956.80  |
| F0880R | FOGG, KENNETH W &         | \$0.00      | \$0.00     | \$0.00      | \$1,449.60  |
| F0988R | FONTAINE, DENNIS G &      | \$0.00      | \$0.00     | \$0.00      | \$1,896.00  |
| F1006R | FORGERON, J ARTHUR &      | \$0.00      | \$0.00     | \$0.00      | \$0.85      |
| 1486   | FORTIER, JAMIE T          | \$0.00      | \$0.00     | \$0.00      | \$293.60    |
| F1180R | FRAGER, EDWARD I &        | \$0.00      | \$0.00     | \$0.00      | \$411.20    |
| F1299R | FRAZIER, ROBERT R         | \$0.00      | \$0.00     | \$0.00      | \$0.52      |
| 338    | FREY, SONJA H             | \$0.00      | \$0.00     | \$0.00      | \$0.60      |
| 3516   | FST REALTY, LLC           | \$0.00      | \$0.00     | \$13,234.04 | \$13,302.40 |
| G0102R | GAGNE, RONALD J &         | \$2,576.56  | \$2,044.86 | \$2,095.47  | \$2,086.40  |
| 3803   | GAGNE, KEVIN G &          | \$0.00      | \$0.00     | \$0.00      | \$1,519.20  |
| G0165R | GALE, DENISE M &          | \$0.00      | \$0.00     | \$972.51    | \$2,763.20  |
| 400    | GALE, JEFFREY S           | \$0.00      | \$0.00     | \$0.00      | \$270.97    |
| 402    | GALE, ROBERT M            | \$0.00      | \$0.00     | \$931.62    | \$888.00    |
| 2380   | GALLANT, JOSEPH &         | \$0.00      | \$0.00     | \$0.00      | \$4,504.00  |
| 2789   | GAMMA OMEGA OF PHI KAPPA  | \$2,558.53  | \$4,109.76 | \$4,156.80  | \$4,142.40  |
| G0390R | GARNETT, SHERRY           | \$0.00      | \$0.00     | \$0.00      | \$1,993.60  |
| 3858   | GARZA, DIANE              | \$0.00      | \$0.00     | \$0.00      | \$568.22    |
| 3337   | GCM INVESTMENTS, INC      | \$0.00      | \$0.00     | \$0.00      | \$4,798.40  |
| 125    | GERRY, AUDREY             | \$0.00      | \$0.00     | \$0.00      | \$719.42    |
| 125    | GERRY, AUDREY             | \$0.00      | \$0.00     | \$0.00      | \$784.00    |
| G0695R | GIANDREA, HERBERT S JR &  | \$10,594.09 | \$2,016.50 | \$2,040.14  | \$1,843.20  |
| 1709   | GILMAN, SUSAN C           | \$0.00      | \$35.73    | \$3,906.82  | \$5,204.80  |
| 3907   | GLIDDEN PROPERTIES LLC    | \$0.00      | \$0.00     | \$0.00      | \$3,538.40  |
| G0973R | GOODE, TIMOTHY E &        | \$0.00      | \$0.00     | \$942.49    | \$1,740.80  |
| 3583   | GORDON, JACK T &          | \$0.00      | \$0.00     | \$0.00      | \$2,821.60  |
| G1180R | GORE, PAUL T &            | \$0.00      | \$0.00     | \$0.00      | \$355.20    |
| 3229   | GORHAM PLAYHOUSE PROPERTI | \$0.00      | \$0.00     | \$0.00      | \$1,188.50  |
| G1340R | GORHAM STATE DELTA CHI BL | \$0.00      | \$0.00     | \$0.00      | \$1,647.20  |
| G1390R | GOSSOM, ROSEMARY          | \$0.00      | \$0.00     | \$0.00      | \$109.59    |
| G1395R | GOTSCHLICH, EMIL C &      | \$0.00      | \$0.00     | \$0.00      | \$3,536.00  |
| 4329   | GRAVES, AMY JEANNE &      | \$0.00      | \$0.00     | \$0.00      | \$989.60    |
| G1750R | GREAT FALLS BUILDERS INC  | \$0.00      | \$0.00     | \$0.00      | \$1,533.60  |
| G1750R | GREAT FALLS BUILDERS INC  | \$0.00      | \$0.00     | \$0.00      | \$441.60    |
| 1263   | GRONDIN AGGREGATES, LLC   | \$0.00      | \$0.00     | \$0.00      | \$1,837.60  |

|        |                           |            |            |            |             |
|--------|---------------------------|------------|------------|------------|-------------|
| 1263   | GRONDIN AGGREGATES, LLC   | \$0.00     | \$0.00     | \$0.00     | \$1,440.00  |
| 1263   | GRONDIN AGGREGATES, LLC   | \$0.00     | \$0.00     | \$0.00     | \$1,196.00  |
| 1263   | GRONDIN AGGREGATES, LLC   | \$0.00     | \$0.00     | \$0.00     | \$1,097.60  |
| 1264   | GRONDIN PROPERTIES, LLC   | \$0.00     | \$0.00     | \$0.00     | \$20,914.40 |
| 1264   | GRONDIN PROPERTIES, LLC   | \$0.00     | \$0.00     | \$0.00     | \$1,441.60  |
| 3474   | GUPPY HOLDINGS, LLC       | \$0.00     | \$0.00     | \$0.00     | \$4,998.40  |
| 2163   | GURNEY, MARY A            | \$0.00     | \$0.00     | \$0.00     | \$188.80    |
| 2467   | HAMILTON, PATRICIA        | \$0.00     | \$0.00     | \$0.00     | \$89.60     |
| 865    | HAMLIN, SANDRA L          | \$0.00     | \$0.00     | \$0.00     | \$426.40    |
| H0674R | HANSEN HANS C, INC        | \$0.00     | \$0.00     | \$0.00     | \$6,067.20  |
| H0730R | HANSON, DONA              | \$0.00     | \$0.00     | \$0.00     | \$972.17    |
| H0735R | PRATT-KOSTKA, MAUREEN &   | \$0.00     | \$0.00     | \$0.00     | \$830.40    |
| 1687   | HARMON, JEREMY R &        | \$0.00     | \$0.00     | \$0.00     | \$705.60    |
| H1054R | HARTWELL, JOCELIA K &     | \$0.00     | \$0.00     | \$0.00     | \$2,534.40  |
| H1054R | HARTWELL, JOCELIA K &     | \$0.00     | \$0.00     | \$0.00     | \$980.80    |
| H1053R | HARTWELL, JOCELIA K       | \$0.00     | \$0.00     | \$0.00     | \$5,779.20  |
| H1319R | HAWKES, JOHN T            | \$858.23   | \$332.57   | \$337.39   | \$288.00    |
| H1320R | HAWKES, JOHN T &          | \$0.00     | \$0.00     | \$0.00     | \$132.80    |
| 2565   | HAWRYLO, JOHN S JR        | \$0.00     | \$0.00     | \$0.00     | \$53.43     |
| 606    | HAYES, LLOYD &            | \$0.00     | \$0.00     | \$0.00     | \$1,761.70  |
| H2194R | HENCKEL, ELINOR C         | \$0.00     | \$0.00     | \$83.57    | \$60.80     |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$276.80    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$296.00    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$302.40    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$291.20    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$308.80    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$294.40    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$259.20    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$256.00    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$294.40    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$305.60    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$276.80    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$296.00    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$296.00    |
| 3090   | HERTEL, VAN E JR          | \$0.00     | \$0.00     | \$0.00     | \$256.00    |
| 5074   | HESS, ANDREW              | \$0.00     | \$0.00     | \$0.00     | \$1,568.80  |
| H1870R | HETHCOAT, JAMES G         | \$6,816.62 | \$1,704.43 | \$1,761.48 | \$1,758.40  |
| H1880R | ESTATE OF HEWES, MARJORIE | \$0.00     | \$0.00     | \$0.00     | \$1,117.60  |
| H1907R | HICKS, RICHARD A          | \$0.00     | \$0.00     | \$0.00     | \$406.40    |
| H2078R | HILLOCK, RONALD W         | \$407.82   | \$1,688.21 | \$1,708.21 | \$1,504.00  |
| 2738   | HOME CONSTRUCTION & FINAN | \$0.00     | \$0.00     | \$0.00     | \$1,333.45  |
| 2738   | HOME CONSTRUCTION & FINAN | \$0.00     | \$0.00     | \$0.00     | \$32.00     |
| 2738   | HOME CONSTRUCTION & FINAN | \$0.00     | \$0.00     | \$0.00     | \$904.00    |
| 2738   | HOME CONSTRUCTION & FINAN | \$0.00     | \$0.00     | \$0.00     | \$908.80    |
| 2738   | HOME CONSTRUCTION & FINAN | \$0.00     | \$0.00     | \$0.00     | \$885.45    |
| H2240R | HOOPER, VALERIE R         | \$0.00     | \$0.00     | \$0.00     | \$242.09    |
| H2340R | HOSKIN, JOHN S &          | \$0.00     | \$0.00     | \$0.00     | \$0.10      |
| H2429R | HOWE, GEORGE H JR         | \$0.00     | \$0.00     | \$0.00     | \$2,692.80  |
| 2031   | HOYT, JOHN R              | \$0.00     | \$0.00     | \$1,331.18 | \$734.40    |
| I0292R | IRISH, SHIRLEY A &        | \$0.00     | \$0.00     | \$0.00     | \$74.34     |
| 2878   | IRISH, JAMES J            | \$0.00     | \$0.00     | \$0.00     | \$418.40    |
| 1570   | JACKSON, ROGER C          | \$0.00     | \$0.00     | \$0.00     | \$4.03      |

|        |                           |          |          |            |            |
|--------|---------------------------|----------|----------|------------|------------|
| J0210R | JEAN, ROBERT L &          | \$0.00   | \$0.00   | \$1,126.55 | \$2,243.20 |
| J0595R | JOHNSON, OLIN K JR &      | \$0.00   | \$0.00   | \$0.00     | \$1,806.40 |
| J0583R | JOHNSON, KURT E           | \$0.00   | \$0.00   | \$792.88   | \$1,446.40 |
| 4665   | JOJUNI HOLDING COMPANY LL | \$0.00   | \$0.00   | \$0.00     | \$988.80   |
| 4404   | JORDAN, ANTHONY P &       | \$0.00   | \$0.00   | \$0.00     | \$2,462.40 |
| 4441   | JUNKINS, SHIRLEY &        | \$0.00   | \$0.00   | \$0.00     | \$2,271.94 |
| 4275   | K.P. GAGNON COMPANY LLC   | \$0.00   | \$0.00   | \$0.00     | \$3,276.00 |
| K0105R | KAFKAS, W MARK &          | \$0.00   | \$0.00   | \$0.00     | \$1,602.40 |
| K0131R | KANE, NANCY A             | \$0.00   | \$0.00   | \$0.00     | \$2,680.00 |
| K0660R | KEARNS, DAVID M &         | \$0.00   | \$0.00   | \$2,177.43 | \$2,172.80 |
| 3380   | KELLER, CHARLES           | \$0.00   | \$0.00   | \$595.83   | \$1,113.60 |
| 3769   | KENNEY, MARK &            | \$0.00   | \$0.00   | \$0.00     | \$430.40   |
| K1307R | KING, ROBERT L &          | \$0.00   | \$0.00   | \$0.00     | \$1,813.60 |
| K1295R | KING, MELISSA &           | \$773.24 | \$419.69 | \$425.51   | \$374.40   |
| 862    | KING, JAMES J             | \$0.00   | \$0.00   | \$0.00     | \$5,374.40 |
| 3574   | KING, JAY C               | \$0.00   | \$0.00   | \$497.22   | \$446.40   |
| 4110   | KING, JAY C &             | \$0.00   | \$0.00   | \$75.12    | \$20.80    |
| 1340   | KOZLOFF, ANNE M &         | \$0.00   | \$0.00   | \$0.00     | \$248.00   |
| K1610R | KRAMER, JEFFREY S &       | \$0.00   | \$0.00   | \$0.00     | \$3,963.20 |
| 4358   | KUNTZ, STEVEN M           | \$0.00   | \$0.00   | \$0.00     | \$1,619.20 |
| L0100R | LABONTE, BRIAN            | \$0.00   | \$0.00   | \$0.00     | \$569.60   |
| L0885R | LABRECQUE, SARAH S        | \$0.00   | \$0.00   | \$0.00     | \$0.47     |
| 904    | LABRIE, ROBERT E JR       | \$616.38 | \$133.98 | \$163.23   | \$131.20   |
| 3965   | LAFRENIERE-KENNEY, LAURA  | \$0.00   | \$0.00   | \$1,406.99 | \$1,385.60 |
| 2882   | LANIGRA, THOMAS &         | \$0.00   | \$0.00   | \$0.00     | \$11.86    |
| L0564R | LAPIERRE, CRAIG D &       | \$0.00   | \$103.64 | \$4,355.57 | \$4,364.80 |
| 4667   | LAROCHE, CARLA L          | \$0.00   | \$0.00   | \$0.00     | \$896.41   |
| L0650R | LARRIVEE, THEODORE J MRS  | \$0.00   | \$0.00   | \$1,263.57 | \$1,249.60 |
| L0625R | LARRIVEE, GARY S &        | \$0.00   | \$0.00   | \$2,357.75 | \$2,352.00 |
| L0640R | LARRIVEE, OLIVE M &       | \$0.00   | \$0.00   | \$1,038.17 | \$1,001.60 |
| 4524   | LAVERY, DEBORAH S         | \$0.00   | \$0.00   | \$0.00     | \$1,940.47 |
| L0731R | LAVIGNE, JEANETTE R &     | \$0.00   | \$0.00   | \$966.45   | \$926.40   |
| L0900R | LECOURS, MARY JANE I      | \$0.00   | \$0.00   | \$1,075.34 | \$2,219.20 |
| 4571   | LEMAY, RACHEL             | \$0.00   | \$0.00   | \$0.00     | \$476.80   |
| L1192R | LETOURNEAU, GUY &         | \$0.00   | \$0.00   | \$2,456.10 | \$2,425.60 |
| 4087   | LIBBEY, DEE ANN           | \$0.00   | \$0.00   | \$0.00     | \$2,921.60 |
| L1608R | LIBBY, PHILLIP &          | \$0.00   | \$0.00   | \$0.00     | \$253.60   |
| L1475R | LIBBY, LESLIE             | \$0.00   | \$112.85 | \$198.06   | \$166.40   |
| L1398R | LIBBY, DIANA C            | \$0.00   | \$0.00   | \$0.00     | \$1,918.40 |
| L1320R | LIBBY, ALTON E            | \$0.00   | \$0.00   | \$0.00     | \$3,104.00 |
| 4024   | LINEHAN, DAVID K          | \$0.00   | \$0.00   | \$0.00     | \$318.40   |
| 3153   | LINSCOTT, PAUL A JR &     | \$0.00   | \$0.00   | \$0.00     | \$989.94   |
| 10055  | LOCKWOOD HEIGHTS LLC      | \$0.00   | \$0.00   | \$0.00     | \$422.40   |
| 10055  | LOCKWOOD HEIGHTS LLC      | \$0.00   | \$0.00   | \$0.00     | \$433.60   |
| 10055  | LOCKWOOD HEIGHTS LLC      | \$0.00   | \$0.00   | \$0.00     | \$427.20   |
| 10039  | LOCKWOOD HEIGHTS LLC      | \$0.00   | \$0.00   | \$0.00     | \$414.40   |
| 10038  | LOCKWOOD HEIGHTS LLC      | \$0.00   | \$0.00   | \$0.00     | \$534.40   |
| L2160R | LOPEZ, ROGER O &          | \$0.00   | \$0.00   | \$1,886.92 | \$1,852.80 |
| L2191R | LOT 10 ASSOCIATION        | \$0.00   | \$0.00   | \$0.00     | \$8.80     |
| 3506   | LOVEJOY, MICHAEL D SR &   | \$0.00   | \$0.00   | \$0.00     | \$237.60   |
| L2425R | LUNT, ROLAND &            | \$0.00   | \$0.00   | \$0.00     | \$116.00   |
| L2435R | LURVEY, DAVID B &         | \$0.00   | \$0.00   | \$0.00     | \$2,928.00 |

|               |                                |               |          |            |             |
|---------------|--------------------------------|---------------|----------|------------|-------------|
| 1254          | M&D REALTY, INC                | \$0.00        | \$0.00   | \$0.00     | \$400.00    |
| 924           | MACDONALD, KRISTINA LYNN       | \$0.00        | \$0.00   | \$0.00     | \$1,380.80  |
| M0280R        | MAGELES, WILLIAM L             | \$0.00        | \$0.00   | \$0.00     | \$1,329.63  |
| 13            | STATE OF MAINE                 | \$0.00        | \$0.00   | \$542.56   | \$0.00      |
| 13            | STATE OF MAINE                 | \$0.00        | \$0.00   | \$0.00     | \$796.80    |
| 4216          | MAJKUT, JOHN J &               | \$0.00        | \$0.00   | \$0.00     | \$1,710.40  |
| M0514R        | MALONEY, MICHELLE B &          | \$0.00        | \$0.00   | \$997.04   | \$2,012.80  |
| 1393          | MANNETTE, ELIZABETH A &        | \$0.00        | \$0.00   | \$0.00     | \$2,316.80  |
| 5057          | MAREAN, SUSAN F                | \$0.00        | \$0.00   | \$0.00     | \$2,042.40  |
| M0663R        | MARINER'S RESTAURANT, INC      | \$0.00        | \$0.00   | \$0.00     | \$35.79     |
| M0663R        | MARINER'S RESTAURANT, INC      | \$0.00        | \$0.00   | \$0.00     | \$55.94     |
| M0663R        | MARINER'S RESTAURANT, INC      | \$0.00        | \$0.00   | \$0.00     | \$46.50     |
| M0663R        | MARINER'S RESTAURANT, INC      | \$0.00        | \$0.00   | \$0.00     | \$52.39     |
| M0675R        | MARQUIS, W DOUGLAS             | \$0.00        | \$0.00   | \$166.41   | \$254.40    |
| M0792R        | MARSH, ROBERT                  | \$0.00        | \$0.00   | \$0.00     | \$0.19      |
| 3257          | MCLEAN, TIMOTHY D              | \$0.00        | \$0.00   | \$0.00     | \$1,077.12  |
| 4824          | MASON, RICHARD                 | \$0.00        | \$0.00   | \$0.00     | \$707.22    |
| 4388          | MCDONALD, STEPHEN &            | \$0.00        | \$0.00   | \$0.00     | \$1,468.80  |
| 2469          | MCGINNESS, PAUL                | \$0.00        | \$518.99 | \$525.90   | \$476.80    |
| M1751R        | MCGOWEN LANI A &               | \$0.00        | \$0.00   | \$0.00     | \$59.20     |
| 1402          | MCINNIS, MARTIN                | \$0.00        | \$0.00   | \$956.04   | \$2,393.60  |
| M1800R        | MCLAUGHLIN, LISA S             | \$0.00        | \$0.00   | \$0.00     | \$48.00     |
| M1910R        | MCLEOD, THOMAS N &             | \$0.00        | \$0.00   | \$0.00     | \$1,332.00  |
| 3464          | MEEHAN, JOHN F &               | \$0.00        | \$0.00   | \$0.00     | \$10.46     |
| M2125R        | MEGGISON, JANE                 | \$0.00        | \$0.00   | \$0.00     | \$3,043.72  |
| 2834          | MESERVE, HOWARD &              | \$0.00        | \$0.00   | \$0.00     | \$253.60    |
| 4692          | MINAT CORPORATION              | \$0.00        | \$0.00   | \$0.00     | \$184.00    |
| M3040R        | MORIN BRICK CO                 | \$0.00        | \$0.00   | \$0.00     | \$17,603.02 |
| M3200R        | MORSE, PAUL D &                | \$0.00        | \$0.00   | \$0.00     | \$4,272.33  |
| M3770R        | MURPHY, BERNITA J              | \$0.00        | \$0.00   | \$0.00     | \$813.60    |
| 5078          | MURPHY, MICHAEL D &            | \$0.00        | \$0.00   | \$0.00     | \$1,007.05  |
| <b>N0090R</b> | <b>NADEAU, RANDALL M &amp;</b> | <b>\$0.04</b> | \$0.00   | \$0.00     | \$3.00      |
| 2403          | NADEAU, JOSEPH R SR &          | \$0.00        | \$0.00   | \$608.36   | \$1,963.20  |
| 5068          | NARRAGANSETT STREET, LLC       | \$0.00        | \$0.00   | \$0.00     | \$9,731.83  |
| N0150R        | NASON, TERRY S &               | \$0.00        | \$0.00   | \$0.00     | \$2,188.00  |
| 2880          | NAYLOR, JOSEPH &               | \$0.00        | \$0.00   | \$88.85    | \$267.20    |
| N0320R        | NELSON, PETER M &              | \$0.00        | \$0.00   | \$0.00     | \$2,620.80  |
| N0665R        | NORTHUP, JAY E &               | \$0.00        | \$0.00   | \$177.98   | \$308.80    |
| 4122          | O BACHELDER PROPERTIES LL      | \$0.00        | \$0.00   | \$1,714.35 | \$1,675.20  |
| 4128          | SINNETT, SUSAN &               | \$0.00        | \$0.00   | \$1,342.95 | \$3,067.20  |
| 3489          | OLSEN, SCOTT R &               | \$52.35       | \$9.75   | \$9.70     | \$1.60      |
| O0310R        | OLSON, KENNETH R &             | \$0.00        | \$0.00   | \$1,700.01 | \$1,689.60  |
| P0220R        | PARADY, ELIZABETH H-HEIRS      | \$0.00        | \$0.00   | \$1,845.49 | \$1,808.00  |
| P0265R        | PLACEY CHRISTINA               | \$0.00        | \$0.00   | \$0.00     | \$80.00     |
| 907           | PARKER, KATHY L &              | \$0.00        | \$0.00   | \$0.00     | \$0.10      |
| P0455R        | PARROTT, STEVEN H &            | \$0.00        | \$0.00   | \$0.00     | \$0.32      |
| 4559          | PATRIQUIN, JOHN C &            | \$0.00        | \$0.00   | \$0.00     | \$3,852.80  |
| P0814R        | PECORARO, SUSAN R              | \$0.00        | \$0.00   | \$4.80     | \$0.00      |
| 4943          | PEEPLES, LORI A                | \$0.00        | \$0.00   | \$0.00     | \$0.40      |
| 1610          | PELLETIER, BRENDA J &          | \$0.00        | \$0.00   | \$0.00     | \$22.34     |
| 3312          | PELLETIER, DANIELLE L          | \$0.00        | \$0.00   | \$2,655.36 | \$4,545.90  |
| P0890R        | PELLETIER, MAURICE A &         | \$0.00        | \$0.00   | \$1,836.01 | \$3,812.80  |



|        |                           |            |          |            |            |
|--------|---------------------------|------------|----------|------------|------------|
| P0910R | PELLETIER, NORMAN J &     | \$0.00     | \$0.00   | \$0.00     | \$1,098.40 |
| P0933R | PELLETT, KARIN J          | \$0.00     | \$0.00   | \$0.00     | \$1,019.38 |
| 341    | PELLETIER, LARRY &        | \$0.00     | \$0.00   | \$337.39   | \$284.80   |
| S1540R | PENNEY, DEBRA E           | \$0.00     | \$0.00   | \$0.00     | \$813.90   |
| 3886   | RAY PEPPERS REALTY, LLC   | \$0.00     | \$0.00   | \$468.54   | \$419.20   |
| P1059R | PERKINS, RANDALL E &      | \$0.00     | \$0.00   | \$0.00     | \$1.52     |
| 4365   | PERRY, DANIEL L &         | \$0.00     | \$0.00   | \$0.00     | \$2,010.40 |
| P2330R | PISCOPO, MARY JO &        | \$0.00     | \$0.00   | \$0.00     | \$1,393.60 |
| 621    | PLOWMAN, BONNIE           | \$0.00     | \$0.00   | \$255.44   | \$224.00   |
| P2916R | PLUMMER, KENNETH W        | \$0.00     | \$0.00   | \$0.00     | \$558.57   |
| P3031R | POMPEO, PETER A JR &      | \$0.00     | \$0.00   | \$444.87   | \$803.20   |
| P3034R | POMPEO, PETER A JR &      | \$0.00     | \$0.00   | \$0.00     | \$4,097.60 |
| 3239   | POOLER, DEBRA J           | \$0.00     | \$0.00   | \$87.10    | \$529.60   |
| 4386   | PORTLOCK, NICHOLAS J &    | \$0.00     | \$0.00   | \$0.00     | \$1,514.40 |
| P1380R | PRAMIS, ROBERT            | \$1,545.96 | \$328.51 | \$359.94   | \$328.00   |
| 4189   | PRATT, ALEXANDER T III &  | \$0.00     | \$0.00   | \$0.00     | \$2,526.40 |
| 4453   | PRATT, DONALD C           | \$0.00     | \$0.00   | \$0.00     | \$571.20   |
| P3351R | PRITCHARD, JASON          | \$0.00     | \$0.00   | \$339.45   | \$308.80   |
| P3480R | PUOPOLO, JOHN N &         | \$281.00   | \$198.82 | \$228.80   | \$196.80   |
| R0245R | RANDALL, KENNETH R JR &   | \$0.00     | \$0.00   | \$0.00     | \$2.40     |
| 4274   | RANEY PROPERTIES LLC      | \$0.00     | \$0.00   | \$0.00     | \$1,495.20 |
| 4164   | REALI, STEVEN M &         | \$0.00     | \$0.00   | \$0.00     | \$339.49   |
| R0592R | REYNOLDS, LARRY &         | \$1,066.28 | \$223.13 | \$253.19   | \$222.40   |
| R0600R | RICH, BERNARD L - HEIRS & | \$0.00     | \$0.00   | \$0.00     | \$2,317.13 |
| R0700R | RICHARDSON, NORMAN K      | \$0.00     | \$0.00   | \$0.00     | \$1,947.20 |
| 2986   | RICHARDSON, NORMAN K      | \$0.00     | \$0.00   | \$0.00     | \$872.00   |
| 2986   | RICHARDSON, NORMAN K      | \$0.00     | \$0.00   | \$0.00     | \$435.20   |
| 1600   | RIDGE, JOSEPH T &         | \$0.00     | \$0.00   | \$0.00     | \$1,915.20 |
| R1057R | RIVER BEND CONDOMINIUMS   | \$0.00     | \$0.00   | \$0.00     | \$179.20   |
| R1087R | VILES, PAMELA             | \$0.00     | \$0.00   | \$2,136.45 | \$2,129.60 |
| R1209R | ROBICHAUD, MICHAEL R &    | \$0.00     | \$0.00   | \$0.00     | \$1,171.20 |
| R1230R | ROBIE, FREDERICK JR       | \$0.00     | \$0.00   | \$0.00     | \$0.60     |
| 4800   | ROBINSON, PAUL E &        | \$0.00     | \$0.00   | \$0.00     | \$729.60   |
| R1495R | ROEWER, PHILIP            | \$161.45   | \$138.03 | \$167.32   | \$136.00   |
| 3498   | ROGERS, LORI J            | \$0.00     | \$0.00   | \$0.00     | \$553.22   |
| 3228   | ROUTE 25, LLC             | \$0.00     | \$0.00   | \$0.00     | \$920.50   |
| 4007   | ROWE, MELISSA             | \$0.00     | \$0.00   | \$0.00     | \$428.80   |
| 1814   | RUSSO, FAITH F            | \$0.00     | \$0.00   | \$0.00     | \$2,256.00 |
| 4997   | SALSO, AMANDA L &         | \$0.00     | \$0.00   | \$0.00     | \$9.65     |
| S0770R | SAWYER, BROWN & MORTON IN | \$0.00     | \$0.00   | \$0.00     | \$6,759.20 |
| S1370R | SCRIBNER-MASON, JENNIFER  | \$0.00     | \$0.00   | \$0.00     | \$2,859.20 |
| S1590R | SHANHOLTZ, KENNETH &      | \$0.00     | \$0.00   | \$0.00     | \$908.80   |
| S1920R | SHAW, KENNETH J &         | \$0.00     | \$0.00   | \$0.00     | \$888.80   |
| 4108   | SHAW, VINCENT E &         | \$0.00     | \$0.00   | \$0.00     | \$2,195.20 |
| S2077R | SHEVENELL, EDWARD O&      | \$0.00     | \$0.00   | \$0.00     | \$2.42     |
| S2087R | SHIELDS, AARON D &        | \$0.00     | \$0.00   | \$0.00     | \$2,109.60 |
| S2109R | SHIERS, NORMAN R &        | \$0.00     | \$0.00   | \$0.00     | \$777.60   |
| S2109R | SHIERS, NORMAN R &        | \$0.00     | \$0.00   | \$0.00     | \$80.00    |
| S2109R | SHIERS, NORMAN R &        | \$0.00     | \$0.00   | \$0.00     | \$24.00    |
| S2109R | SHIERS, NORMAN R &        | \$0.00     | \$0.00   | \$0.00     | \$435.20   |
| 3341   | 643 MAIN STREET, LLC      | \$0.00     | \$0.00   | \$0.00     | \$3,712.00 |
| S2403R | SLATTERY, ROBERT &        | \$0.00     | \$0.00   | \$0.00     | \$1,816.80 |

|        |                           |             |            |            |            |
|--------|---------------------------|-------------|------------|------------|------------|
| 1538   | SMALL, LINH               | \$0.00      | \$0.00     | \$0.00     | \$614.87   |
| 312    | SMITH, CHRISTOPHER J &    | \$0.00      | \$0.00     | \$0.00     | \$2,592.00 |
| 1096   | SMITH, KIMBERLY A         | \$0.00      | \$0.00     | \$265.87   | \$432.00   |
| 2705   | SMITH & SMITH CONSTRUCTIO | \$0.00      | \$0.00     | \$0.00     | \$1,499.20 |
| 2705   | SMITH & SMITH CONSTRUCTIO | \$0.00      | \$0.00     | \$0.00     | \$1,510.40 |
| 2705   | SMITH & SMITH CONSTRUCTIO | \$0.00      | \$0.00     | \$1,284.06 | \$1,248.00 |
| 2705   | SMITH & SMITH CONSTRUCTIO | \$0.00      | \$0.00     | \$0.00     | \$1,564.80 |
| 2705   | SMITH & SMITH CONSTRUCTIO | \$0.00      | \$0.00     | \$0.00     | \$1,454.40 |
| 2705   | SMITH & SMITH CONSTRUCTIO | \$0.00      | \$0.00     | \$1,368.07 | \$1,332.80 |
| 2705   | SMITH & SMITH CONSTRUCTIO | \$0.00      | \$0.00     | \$1,425.43 | \$1,390.40 |
| 3504   | SMITH, ANN MARIE &        | \$0.00      | \$0.00     | \$34.77    | \$705.60   |
| 3182   | SMITH, BENJAMIN P &       | \$0.00      | \$0.00     | \$0.00     | \$460.80   |
| 4187   | SMITH, FRANK B &          | \$0.00      | \$0.00     | \$2,520.28 | \$4,785.60 |
| 4970   | SMITH, KEVIN W &          | \$0.00      | \$0.00     | \$0.00     | \$1,329.85 |
| 899    | SMITH, MICHELLE A         | \$0.00      | \$0.00     | \$0.00     | \$262.40   |
| 3445   | SMITH/ROBBINS CONSULTING  | \$0.00      | \$0.00     | \$0.00     | \$503.20   |
| 2987   | SOLARI, JANELLA L         | \$0.00      | \$0.00     | \$1,082.64 | \$2,156.80 |
| 2231   | SOONG, SYLOKE J           | \$0.00      | \$0.00     | \$0.00     | \$334.40   |
| S3170R | SPEARIN, DONALD, JR       | \$11,833.42 | \$1,724.69 | \$1,771.73 | \$1,755.20 |
| 2007   | SPELLMAN, TIMOTHY         | \$0.00      | \$0.00     | \$524.01   | \$921.60   |
| S3380R | SPILLER, ALVIN HEIRS OF   | \$0.00      | \$0.00     | \$0.00     | \$462.40   |
| S3420R | SPILLER, KENNETH A &      | \$0.00      | \$0.00     | \$0.00     | \$372.00   |
| S3420R | SPILLER, KENNETH A &      | \$0.00      | \$0.00     | \$0.00     | \$4,664.89 |
| 2507   | SPILLER KENNETH           | \$0.00      | \$0.00     | \$0.00     | \$260.80   |
| 2507   | SPILLER KENNETH           | \$0.00      | \$0.00     | \$0.00     | \$538.40   |
| S3499R | SPINK, ARTHUR M III       | \$0.00      | \$0.00     | \$0.00     | \$1,653.35 |
| S3468R | SPRAGUE, GORDON R &       | \$0.00      | \$0.00     | \$0.00     | \$1,265.60 |
| S3506R | ST CYR, RICHARD E         | \$0.00      | \$0.00     | \$0.00     | \$1,125.60 |
| S3585R | STANDLEY, DOUGLAS JR &    | \$0.00      | \$0.00     | \$2,532.29 | \$2,536.00 |
| 641    | STATE OF MAINE            | \$0.00      | \$0.00     | \$0.00     | \$148.80   |
| S3643R | STEINMETZ, DR RICHARD A & | \$0.00      | \$0.00     | \$0.00     | \$2,319.20 |
| S3655R | STEPNICK, FRANK J &       | \$0.00      | \$0.00     | \$0.00     | \$3,209.60 |
| 4689   | STIFFLER, TAMMY B &       | \$0.00      | \$0.00     | \$0.00     | \$354.27   |
| S3815R | STILLSON, LINFORD J &     | \$0.00      | \$0.00     | \$0.00     | \$2,916.00 |
| S3864R | STORER, BRUCE C           | \$0.00      | \$0.00     | \$0.00     | \$918.40   |
| S4280R | STUART, WYATT E JR        | \$0.00      | \$0.00     | \$186.73   | \$323.20   |
| S4280R | STUART, WYATT E JR        | \$0.00      | \$0.00     | \$2,074.67 | \$2,174.40 |
| 239    | STUART, ROY A             | \$0.00      | \$0.00     | \$0.00     | \$1,169.20 |
| 739    | STULTS, ALBERT            | \$0.00      | \$0.00     | \$0.00     | \$308.80   |
| S4385R | STURTEVANT, ADAM G &      | \$0.00      | \$0.00     | \$3,605.61 | \$3,601.60 |
| 3421   | TBL, INC                  | \$0.00      | \$0.00     | \$1,765.20 | \$3,616.00 |
| 392    | TANGUAY, CYNTHIA E        | \$31.67     | \$0.00     | \$1,708.44 | \$4,025.60 |
| T0475R | TAPLEY, DEBORA J          | \$2,720.81  | \$1,337.65 | \$1,353.72 | \$1,315.20 |
| 317    | TAPLEY, DOROTHY I &       | \$0.00      | \$0.00     | \$1,683.62 | \$1,643.20 |
| 4903   | TARBOX, ERIC              | \$0.00      | \$0.00     | \$0.00     | \$1,404.80 |
| T0643R | TARRENCE, RICHARD J       | \$0.00      | \$0.00     | \$0.00     | \$910.40   |
| T0760R | THAYER, ALDEN &           | \$0.00      | \$0.00     | \$0.00     | \$2,427.20 |
| T0775R | THEBERGE, RICHARD L       | \$0.00      | \$0.00     | \$0.00     | \$1,044.80 |
| 4214   | THOMAS, SCOTT &           | \$0.00      | \$0.00     | \$0.00     | \$4,229.91 |
| 2011   | TOOHEY, WILLIAM H &       | \$0.00      | \$0.00     | \$0.00     | \$0.08     |
| 10107  | TOOTHAKER, JOHN M         | \$0.00      | \$0.00     | \$0.00     | \$2,104.00 |
| 4661   | TOOTHAKER, ELIZABETH S    | \$0.00      | \$0.00     | \$0.00     | \$885.60   |

|                     |                         |                    |                    |                     |                     |
|---------------------|-------------------------|--------------------|--------------------|---------------------|---------------------|
| T1226R              | TOWNSEND, BONNIE        | \$494.14           | \$111.68           | \$140.69            | \$140.80            |
| 2322                | TRACY, KEVIN            | \$0.00             | \$0.00             | \$0.00              | \$3,404.80          |
| T1435R              | TUCKER, JEFFREY A       | \$0.00             | \$0.00             | \$0.00              | \$173.60            |
| 3592                | TUCKER, KRISTINA L      | \$0.00             | \$0.00             | \$0.00              | \$796.80            |
| T1491R              | TURNER, BRIAN           | \$0.00             | \$0.00             | \$307.55            | \$400.00            |
| T1516R              | TUTTLE, BENJAMAN W      | \$0.00             | \$0.00             | \$0.00              | \$208.59            |
| V0155R              | VALENTINE, JUDITH E L & | \$0.00             | \$0.00             | \$0.00              | \$1,175.52          |
| V0160R              | VALERIANI, JUANITA S    | \$0.00             | \$0.00             | \$1,775.82          | \$1,758.40          |
| V0161R              | VALLEY, CHARLES L       | \$0.00             | \$0.00             | \$0.00              | \$145.63            |
| 2989                | VILLAGE PROPERTIES, LLC | \$0.00             | \$0.00             | \$0.00              | \$1,938.40          |
| 1801                | VT PROPERTIES, LLC      | \$0.00             | \$0.00             | \$0.00              | \$648.00            |
| W0095R              | WAGNER, MICHAEL E       | \$0.00             | \$0.00             | \$0.00              | \$2,113.60          |
| W0095R              | WAGNER, MICHAEL E       | \$0.00             | \$0.00             | \$0.00              | \$2,344.00          |
| 2301                | WALKER, ROY             | \$0.00             | \$0.00             | \$341.93            | \$371.20            |
| 697                 | WALRATH, KARHRYN S      | \$0.00             | \$0.00             | \$0.00              | \$69.60             |
| 2540                | WALSH, LINDA &          | \$0.00             | \$0.00             | \$0.00              | \$1,784.78          |
| 2732                | WARD, CATHERINE         | \$0.00             | \$0.00             | \$0.00              | \$702.40            |
| 2679                | WARDWELL, NATHAN &      | \$0.00             | \$0.00             | \$0.00              | \$3,872.00          |
| W0435R              | WARMING, CAROL A        | \$0.00             | \$0.00             | \$0.00              | \$3,467.56          |
| 2755                | WATSON, KRISTEN M       | \$0.00             | \$0.00             | \$0.00              | \$2,843.20          |
| W0923R              | WEBB, STERLING &        | \$0.00             | \$0.00             | \$0.00              | \$211.20            |
| W1030R              | WEBSTER, WILLIAMINA     | \$2,640.34         | \$974.92           | \$986.94            | \$942.40            |
| 1537                | WEEKS, LAVONAH &        | \$0.00             | \$0.00             | \$527.96            | \$476.80            |
| W1220R              | WELCH, MAHLON E &       | \$0.00             | \$0.00             | \$0.00              | \$2.88              |
| 3438                | WELCH, TIMOTHY J        | \$0.00             | \$0.00             | \$0.00              | \$1,000.00          |
| 3644                | WELSCH, ELEANOR         | \$0.00             | \$0.00             | \$0.00              | \$25.52             |
| W1924R              | WILLIAMS, WENDY         | \$0.00             | \$0.00             | \$0.00              | \$36.00             |
| W1260R              | WEST, HARRY F &         | \$0.00             | \$0.00             | \$0.00              | \$1,478.53          |
| 2226                | WEYMOUTH, EDWARD N      | \$0.00             | \$0.00             | \$0.00              | \$1,277.60          |
| 412                 | WIGHT, JAMES A SR       | \$0.00             | \$0.00             | \$1,048.41          | \$1,004.80          |
| 413                 | WIGHT, JAMES H SR &     | \$0.00             | \$563.60           | \$1,536.08          | \$1,505.60          |
| W1684R              | WILLETT, DANIEL G       | \$0.00             | \$0.00             | \$0.00              | \$568.00            |
| W2200R              | WILSON, DAVID G &       | \$0.00             | \$0.00             | \$0.00              | \$3.48              |
| W2260R              | WING, HENRY &           | \$0.00             | \$0.00             | \$0.00              | \$406.40            |
| 458                 | WING, STEPHEN W &       | \$0.00             | \$0.00             | \$0.00              | \$3,180.80          |
| 2515                | WING, MARILYN M         | \$0.00             | \$0.00             | \$0.00              | \$1,836.80          |
| W2603R              | WOOD, GEORGE B &        | \$0.00             | \$0.00             | \$0.00              | \$1,219.20          |
| W2591R              | WOOD, GEORGE BARRY      | \$0.00             | \$0.00             | \$0.00              | \$1,036.80          |
| 2220                | WOOD, JAMES P &         | \$0.00             | \$0.00             | \$0.00              | \$594.83            |
| 4074                | WORMWOOD, CHARLENE R    | \$0.00             | \$0.00             | \$0.00              | \$1,190.40          |
| 921                 | YATES, BEVERLY A        | \$2,507.51         | \$1,540.29         | \$1,585.26          | \$1,572.80          |
| Y0135R              | YORK, TIMOTHY           | \$0.00             | \$0.00             | \$0.00              | \$49.80             |
| Y0192R              | YOUNG, CARROLL E &      | \$0.00             | \$0.00             | \$0.00              | \$0.40              |
| Y0310R              | YOUNG, ROBERT M JR &    | \$0.00             | \$0.00             | \$0.00              | \$1,513.42          |
| 10106               | YOUNG, JASON E          | \$0.00             | \$0.00             | \$0.00              | \$492.00            |
| 3820                | ZERILLO, TIMOTHY        | \$0.00             | \$0.00             | \$0.00              | \$2,090.18          |
| Z0130R              | ZWOLINSKI, HENRYKA &    | \$0.00             | \$0.00             | \$0.00              | \$1,130.40          |
| <b>Grand Totals</b> |                         | <b>\$91,788.71</b> | <b>\$33,080.40</b> | <b>\$154,116.24</b> | <b>\$689,409.26</b> |